

A G E N D A
OCONEE COUNTY COUNCIL MEETING
TUESDAY, JANUARY 16, 2001
3:00 PM
OCONEE COUNTY ADMINISTRATIVE OFFICES
415 SOUTH PINE STREET
WALHALLA, SC

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Presentation of Plaque Honoring the Late Mr. Frank Galloway – Mr. Tim Hall, Council Member, District 1
5. Discussion Regarding Blue Ridge Rural Water Company Proposal to Own & Operate Water Facilities in Keowee Falls Subdivision – Mr. John J. Fantry
6. Consideration of Approval of Memorandum of Understanding for Governance of the Pendleton District One-Stop System – Ms. Julia McEllan, Director
7. Consideration of Approval for Line Item Description Change – Mr. James Alexander – Economic Development Director
8. Consideration of Acceptance of Local Hazard Mitigation Grant in the Total Amount of \$10,009.65 – Mrs. Melissa Brown, Grants Coordinator & Mr. Henry Gordon Emergency Preparedness Director
9. Consideration of Bids for Fire Fighting Equipment – Mr. Dewitt Mize, Rural Fire Marshal
10. Consideration of Bids for Radio Equipment for Rural Fire – Mr. Dewitt Mize, Rural Fire Marshal & Ms. Marianne Dillard, Procurement Director
11. First Reading of Ordinance 2001-01, "OCONEE COUNTY SMOKING POLLUTION CONTROL ORDINANCE, RESCINDING ORDINANCE '90-8" in title only
12. Approval of Resolution 2001-02, "A RESOLUTION DESIGNATING PERSONS TO USE THE COUNTY CREDIT CARD"
13. Old Business
14. New Business
15. Public Comment Session (Not to exceed thirty minutes)

16. Adjourn

The Oconee County Council will have an administrative briefing thirty minutes prior to each regularly scheduled Council Meeting in the Office of the Council Clerk.

The Oconee County Law Enforcement, Safety, Health, Welfare & Services Committee will meet Monday, January 15, 2001.

The Oconee County Personnel & Intergovernmental Committee will meet Tuesday, January 16, 2001 at 2:15 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing a personnel matter.

The Oconee County Roads & Transportation Committee will meet Wednesday, January 17, 2001 at 1:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of making a site visit to several county roadways.

The Oconee County Budget & Finance Committee will meet Tuesday, January 23, 2001 at 5:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing the county's bond rating and the supplemental appropriation ordinance.

MEMBERS, OCONEE COUNTY COUNCIL:

Mr. Tim O. Hall, III, District I Mr. Kenneth L. Johns, Jr., District II
Mr. Harry K. Hamilton, District III Mr. Marion E. Lyles, District IV
Mr. H. Frank Ables, Jr., District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The Oconee County Council met Tuesday, January 16, 2001 at 3:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC with all Council Members and the County Attorney present.

Press:

Members of the press notified (by mail): Keowee Courier, Westminster News, Anderson Independent, WGOG Radio, WPEK Radio & Daily Journal.

Members of the press present: Dick Mangram - WGOG Radio, Dave Williams, Anderson Independent & Catherine Hunter - Daily Journal.

Call to Order:

The meeting was called to order by Supervisor-Chair Hughes who welcomed those present.

Invocation:

Mr. Hamilton gave the invocation.

Minutes:

Mr. Hall made a motion, seconded by Mr. Ables, approved 5 - 0 that the minutes of the January 2, 2001 meeting be adopted as printed.

Presentation of Plaque:

Mr. Hall, Council Member, District I presented Resolution 2000-18, "A RESOLUTION IN MEMORY OF THE LATE FRANK J. GALLOWAY" to his family.

Workforce Investment Board:

Upon request of Ms. Julia McLellan, Director, Pendleton District Workforce Investment Board, Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 - 0 that the attached Memorandum of Understanding be adopted.

Economic Development:

Upon request of Mr. James Alexander, Economic Development Director, Mr. Hall made a motion, seconded by Mr. Ables, approved 5 – 0 that the attached line item description change 010 058 00110 00022 in the amount of \$13,800 be adopted.

Blue Ridge Rural Water Company Proposal:

Mr. John J. Fantry, Jr. & Mr. Larry Benson addressed Council regarding Blue Ridge Water Company, Inc. providing water for Keowee Falls Subdivision. To Mr. Ables' inquiry Mr. Fantry informed Council the company will meet DHEC standards. To Mr. Lyles' inquiry, Mr. Benson stated there would be fire hydrants provided for the residents of the subdivision. Mr. Benson also informed Council that although the rates have not been established at this time, they will be competitive.

Mr. Benson further informed Council the water would be supplied from deep wells on the property. After a brief discussion in which Mr. Benson informed Council they serviced areas in Greenville County, Spartanburg County and Henderson County, Mrs. Hughes referred this matter to the Law Enforcement, Safety, Health, Welfare & Services Committee.

Emergency Preparedness Grant (Contingency):

Upon recommendation of Mrs. Melissa Brown, Grants Coordinator, Mr. Hall made a motion, seconded by Mr. Ables, approved 5 – 0 that the county accept the attached Local Hazard Mitigation Grant in the amount of \$7,507.23.

Mr. Hall made a motion, seconded by Mr. Johns, approved 5 – 0 that the local match for this grant (\$2,502.42) be taken from contingency.

Rural Fire:

Mr. Lyles made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the bid for equipment for the Rural Fire Department be awarded as delineated on the attached bid sheet:

Anderson Fire & Safety, Inc.	\$6,454.35
Charlotte Equipment Sales, Inc.	\$5,286.76
Fire Line, Inc.	\$3,739.05
NAPCO	\$1,452.15
Slagle Fire Equipment Co.	\$16,169.48
GRAND TOTAL:	\$33,101.79

Rural Fire Continued:

Mr. Hamilton made a motion, seconded by Mr. Ables, approved 5 - 0 that the bid for radio equipment for Rural Fire be awarded to Communications Service Center, Inc. who was low bid at \$23,885.40. (See attached bid sheet)

Ordinance 2001-01:

First reading of Ordinance 2001-01, "SMOKING POLLUTION CONTROL ORDINANCE, RESCINDING ORDINANCE 90-8" was removed from the agenda.

Resolution 2001-02:

Mr. Hamilton made a motion, seconded by Mr. Lyles, approved 5 - 0 that Resolution 2001-02, "A RESOLUTION DESIGNATING PERSONS TO USE THE COUNTY CREDIT CARD" be adopted on first and final reading.

Commission Appointees:

Mr. Lyles made a motion, seconded by Mr. Hall, approved 5 - 0 that Mr. Terrell G. Thrift be appointed to represent District IV on the Economic Development Commission and that James Mark Lyles to appointed to represent District IV on the Parks & Recreation Commission and Ms. Lynn Lyles be appointed to represent District IV on the Library Board contingent upon an opinion from the County Attorney that Mr. Lyles can appoint family members to serve on boards and commissions.

Monument at Airport:

Mr. Lyles informed Council that he is seeking to acquire a Navy Jet Fighter on a permanent loan basis as a monument at the entrance of the Oconee County Airport.

Personnel Committee Recommendation:

Mr. Hamilton, Chair, Personnel & Intergovernmental Committee informed Council it was the recommendation of the committee that the Budget Analyst Position be eliminated in the Finance Office and that the position of Budget Grants Supervisor be created and also that the Account Clerk Position be eliminated and the position of Account Supervisor be created which will save the county some \$8,821 this fiscal year. Council adopted this recommendation unanimously.

Law Enforcement, Safety, Health, Welfare & Services Recommendations:

Mr. Johns, Chair, LEC Committee informed Council it was the recommendation of the committee that \$300,000 set aside for the C&D Landfill be used for remediation at the Seneca Landfill in order to comply with DHEC regulations. Council unanimously adopted this recommendation.

Mr. Johns also informed Council the bid for the work to be completed on the runway came in above budget therefore, the committee was recommending that no action be taken on the previously bid schedules and schedule be re-bid. This recommendation was adopted unanimously by Council.

Tax Center Expansion:

Mr. Hall made a motion, seconded by Mr. Hamilton, approved 5 – 0 that the Purchasing, Contracting, Real Estate, Building & Grounds Committee look into an expansion for the Tax Center.

Parks Appointee:

Mr. Ables made a motion, seconded by Mr. Hamilton, approved 5 – 0 that Mr. Tim Mays be appointed to represent District V on the Parks & Recreation Commission.

AD HOC Recreation Committee:

Mr. Ables made a motion, seconded by Mr. Hall, approved 5 – 0 that the AD HOC Recreation Committee be referred to the Law Enforcement, Safety, Health, Welfare & Services Committee for a recommendation whether this committee should remain active.

Courthouse & Liba Doyle:

Mr. Hamilton asked that Council be given a status report on the courthouse and Liba Doyle at the next Council Meeting.

County-Wide Sign Policy:

Mrs. Hughes asked that the Law Enforcement, Safety, Health, Welfare & Services Committee to look at some guidelines regarding signs along the roadways in Oconee County.

Personnel & Intergovernmental:

Mrs. Hughes asked that the Personnel & Intergovernmental Committee make a recommendation regarding the present holiday schedule for county employees and possibly implementing Martin Luther King's birthday into that schedule.

Resolution 2001-03:

Mr. Hall made a motion, seconded by Mr. Ables, approved 5 - 0 that Resolution 2001-03, "IN OBSERVANCE OF BLACK HISTORY MONTH DURING FEBRUARY 2001, THE MEMBERS OF THE OCONEE COUNTY COUNCIL RECOGNIZE THE OUTSTANDING CONTRIBUTIONS OF AFRICAN-AMERICANS THROUGHOUT THE HISTORY OF OUR COUNTY, STATE AND NATIONS. RESOLUTIONS" be adopted on first and final reading.

Rock Crusher:

Mr. Hamilton made a motion, seconded by Mr. Johns, approved 5 - 0 that sap rock prices be raised from \$4.50 per ton to \$5.50 per ton as per the attached request of Mr. Crompton, Rock Crusher Director. Council also requested that Mr. Crompton attend the next Council Meeting to explain the costs of the other charges at the Rock Crusher.

Public Comment Session:

Mr. B. J. Littleton expressed appreciation for the way Council conducts business; he also expressed an opinion there should be no smoking in county buildings and vehicles. Mr. Littleton further expressed an opinion that Rural Fire should get trucks with the tandem axle that will hold 3500 gallons of water.

LEC Meet:

The Oconee County Law Enforcement, Safety, Health, Welfare & Services Committee scheduled a meeting Thursday, February 18, 2001 at 4:00 PM.

Personnel & Intergovernmental Meet:

The Oconee County Personnel & Intergovernmental Committee scheduled a meeting Tuesday, February 20, 2001 at 2:30 PM.

Executive Session:

Mr. Johns made a motion, seconded by Mr. Ables, approved 5 - 0 that Council go into executive session for the receipt of legal information.

Open Session:

When open session resumed, Mr. Norton, County Attorney, informed those present the case of Meldeau v. Oconee County has tentatively been settled with the Meldeau's agreeing to give Oconee County a right-of-way to pave Winkler Roadway, they will also give a deed on a portion of the roadway where the road crosses their property line to the county and the county agrees to pave the roadway to the extent that will take care of the problem, the county will also clean the creek bed for one hundred feet, the county will remove any debris that exists in the creek for an additional five hundred feet, the county will remove any gravel from the creek bed and place it on the creek sides and any disputes regarding the clean-up will be resolved by the USDA (Soil & Water Conservation). The Insurance Reserve will pay \$10,000 toward the settlement of this case and the county will receive a full release from the Meldeau's.

Mr. Hamilton made a motion, seconded by Mr. Johns, approved 5 - 0 that the county accept the terms of this settlement.

Adjourn:

5:00 PM

Respectfully Submitted,



Opal O. Green
Council Clerk



PENDLETON DISTRICT WORKFORCE INVESTMENT BOARD

Highway 76 • Post Office Box 587
Pendleton, South Carolina 29670

Serving Anderson, Oconee and Pickens Counties since 1983

December 11, 2000

Mr. Harrison Orr, Chairman
Oconee County Council
415 South Pine Street
Wahalla, South Carolina 29691

Dear Mr. Orr:

Section 121(c) of the Workforce Investment Act states, "The local board, with the agreement of the chief elected official, shall develop, and enter into a memorandum of understanding (between the local board and the one-stop partners) concerning the operation of the one-stop delivery system in the local area."

In the past few months you have met with Roger Hutton of the SC Employment Security Commission in Anderson County. Roger was developing the Resource Sharing Agreements (RSA) with each partner. It was determined that using an umbrella Memorandum of Understanding (MOU) to include all partners with Resource Sharing Agreements would be more effective. An umbrella MOU would allow changes to the Resource Sharing Agreements without having to get everyone's signature again.

The development of the RSAs was delegated to the SC Employment Security Commission since they are the One-Stop operator for the Pendleton District. The Comprehensive One-Stop Center is located in the Anderson Office of the Employment Security Commission and all partners will be partially located in the center.

We are under a crucial deadline to get the Memorandum of Understanding signed. We are required to have certain systems in place by December 31, 2000. One of these systems is the Memorandum of Understanding. I have attached a copy of the Memorandum of Understanding with the Resource Sharing Agreements for each partner. This is only a copy, please do not sign it. Teri Gilstrap or I will call you to arrange a time we can meet to get your signature on the original.

I apologize for the short time frame but I appreciate your cooperation in getting this system in place. If you should have any questions or concerns about this matter, please feel free to call me at one of the numbers below, Ext. 2464.

Sincerely,

Julia S. McLellan
Director

**Memorandum of Understanding
For Governance of the
Pendleton District One-Stop System**

- I. **Effective Date:** The effective date shall be the date of signatures. This Memorandum of Understanding (MOU) shall remain in effect until terminated by the repeal of the Workforce Investment Act of 1998 (WIA), or in accordance with this section.

Any party may withdraw from this MOU by giving written notice of intent to withdraw at least 90 calendar days in advance of the effective withdrawal date. Notice of withdrawal shall be given to all parties at the addresses shown in Section II of this MOU and to the contact persons so listed, considering any information updates received by the parties pursuant to Section II. Should any party withdraw, this MOU shall remain in effect with respect to remaining parties.

- II. **Parties:** The parties to the Memorandum of Understanding are:

a. **Pendleton District Workforce Investment Board**
PO Box 587
Pendleton, SC 29670
Contact Dan Gissendanner, Chairman

Phone	(864) 646-8361
Fax	(864) 646-2814

b. **Anderson County Council**
PO Box 8002
Anderson, SC 29624
Chairman Mike Holden, Chairman

Phone	(864) 260-4000
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Oconee County Council
415 South Pine Street
Walhalla, SC 29691
Chairman Harrison Orr, Chairman

Phone	(864) 638-4242
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Pickens County Council
222 McDaniel Avenue
Pickens, SC 29671
Chairman Robert Nash, Chairman

Phone	(864) 898-5856
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c. **SC Employment Security Commission**
PO Box 995
Columbia, SC 29202
Contact C. Michael Mungo, Executive Director

Phone	(803) 737-2547
Fax	(803) 737-2642

Tri-County Technical College
PO Box 587
Pendleton, SC 29670
Contact Don Garrison, President

Phone	(864) 646-8361
Fax	(864) 646-8256

SC Vocational Rehabilitation
PO Box 15
West Columbia, SC 29171-0015
Contact P. Charles LaRosa, Director

Phone (803) 896-6500
Fax (803) 896-6529

Anderson School Districts 1 and 2
702 Belton Highway
Williamston, SC 29697
Contact Charan Lee, Adult Education Director

Phone (864) 847-3549
Fax (864) 847-3512

Adult Success Center
2005 N. Main Street
Anderson, SC 29621
Contact Dr. Jonathan Jennings, Adult Education Director

Phone (864) 260-5075
Fax (864) 260-5192

Housing Authority
1335 East River Street
Anderson, SC 29624
Contact Rebecca Holmes, Director

Phone (864) 260-5120
Fax (864) 260-5118

Telamon, Inc.
PO Box 5291
Spartanburg, SC 29304
Contact Carmen Bowers, Caseworker II

Phone (864) 573-8783
Fax (864) 573-6342

SHARE, Inc.
PO Box 10204
Greenville, SC 29603
Contact Dr. Willis H. Crosby, President/CEO

Phone (864) 269-0700
Fax (864) 295-6151

Green Thumb
PO Box 1711
Greenwood, SC 29648
Contact Shirley Fox, Field Coordinator

Phone (864) 388-9290
Fax (864) 388-9696

Goodwill, Inc.
100 Industrial Drive
Greenville, SC 29607
Contact Doug Bell, Executive Director

Phone (864) 467-3208
Fax (864) 467-3206

Anderson County Department of Social Services
PO Box 827
Anderson, SC 29622
Contact Rick Hane, Director

Phone (864) 260-4100
Fax (864) 260-4126

The aforementioned information may be updated from time to time by giving written notice to all parties.

- III. **Purpose:** The purpose of this MOU is to establish cooperative, mutually beneficial, and productive relationships among parties involved in Workforce Investment Act (WIA) planning and implementation in the Pendleton District Workforce Investment Area.

The work commitments described herein reflect and advance the vision, mission and core principles of the Workforce Investment Board and the Consortium and will further efforts to:

- Engage and support employers and those seeking employment and/or training;
- Build collaboration with key stakeholders; and
- Promote the strategic and innovative investment of resources in activities which increase the capacity of the area's One-Stop system.

Section 121(c) in Title I of the Workforce Investment Act requires that every One-Stop partner enter into a Memorandum of Understanding that describes how One-Stop partners will participate and provide services within the local One-Stop system. MOUs are considered part of the local plan as it relates to One-Stop service delivery.

- IV. **Services to be Provided:** Core services will be provided by the partners in the One-Stop center. Core services include but are not limited to:

- **Initial Assessment** Begins with intake and an initial assessment that sorts for customer needs and available options. A focus will be on determining customer's job readiness, including workforce skills, and available appropriate services.
- **Job Counseling** Either individually or in group sessions that help job seekers make best use of the information and services available.
- **Job Referral Services** that are tailored to the needs of specific employers and job seekers. Both workers and employers may also choose to post job announcements and resumes on an electronic systems that is open to all.
- **Employer Services** Access to labor market information; recruitment, screening, and referral of qualified applicants; assisting employers with regulations; access to economic development information and resources; allocating job vacancies; brokering customized job training; connecting firms to one-stop information; technical assistance on assessment, recruitment, and human resource strategies; advocacy for targeted employers in key economic sectors; assistance with major layoffs and plant closures.
- **Labor Market Information** Current and projected occupational supply and demand information, current occupational wage information; occupational skill standards; nonproprietary information on employers; and information on education and training program outcomes, including completion rates, placement rates, and wage rates of graduates.
- **Information and Referral** Access to information regarding services needed by job seekers, such as income assistance, housing, food, or medical care. Referrals to off-site services within the system will be made electronically.
- **Training and Retraining Information** Access to and information about vocational exploration, basic skills and literacy training, job search skills, self-employment/

entrepreneurial training, training leading to the award of skill certificates, work-based learning, two-year or four-year degree programs and state-approved apprenticeship programs.

- **Unemployment Insurance Information** Phone accessibility to file for unemployment insurance benefits. One-Stops are required to have someone on-site with knowledge to take claims in person when customer is disabled or unwilling to file their claim by phone.
- **Eligibility Determination** Include program criteria for client self-screening on Website.
- **Outreach/Intake/Orientation** Local activity, Website is one source of marketing. Intake – ability to register for programs. Orientation to services – description to state's one-stop services/link to areas.
- **Performance Information on Local One-Stop** How the local area is performing on the local performance measures and any additional performance information with respect to the one-stop delivery system in the local area.
- **Follow-up Services** Including counseling regarding the workplace. Local responsibility – retention services.

V. **Resource Sharing** The One-Stop partners agree to develop Resource Sharing Agreements (RSA) with the One-Stop Center(s). These RSAs including future modifications thereto, are referenced into and shall be considered part of this MOU. The resources contributed to the One-Stop system could include in-kind resources, financial commitments, or some other method for facilitating access to applicable core services. At a minimum, the resources contributed shall include each One-Stop partner's fair share of providing applicable core and intensive services.

The entity responsible for facilitating RSA development and management shall be the One-Stop operated selected by the WIB. RSAs shall address, at a minimum:

- How the cost of delivering services and operating the One-Stop center will be shared by the One-Stop partners;
- What specific resources and staffing each partner will contribute to the center;
- How contributed resources, including staff, equipment and space, will be managed; and;
- How procurement for center goods and services will be managed.

VI. **One-Stop System Description:** One comprehensive One-Stop Center will be in operation by July 1, 2000:

A. SC Employment Security Commission
309 W. Whitner Street
PO Box 407
Anderson, SC 29622

Three One-Stop Center affiliate sites will be in operation by July 1, 2000

- A. Tri-County Technical College
7900 Highway 76
PO Box 587
Pendleton, SC 29670
- B. SC Employment Security Commission
11091 Radio Station Road
PO Box 1499
Seneca, SC 29679
- C. SC Employment Security Commission
317 Summit Avenue
PO Box 539
Liberty, SC 29657

Additional One-Stop Center affiliate sites may be certified from time to time by the WIB. Certification shall be based upon a recommendation from one or more of the Workforce Investment Agencies. The WIB shall adopt area-wide criteria for tying all area One-Stop Centers into a common system using shared technology, a common logo, and common features. The One-Stop system shall allow for considerable variation based upon each One-Stop Center's unique mix of resources and community partnerships.

The WIB shall also, as a part of the One-Stop certification and re-certification process, set standards and regularly review the One-Stop system and performance by each Center.

The One-Stop system will address and implement WIA requirements by creating a dynamic environment which: (1) integrates and streamlines education, employment and training services for youth, adults, and dislocated workers; (2) offers ongoing skill building, wage progression focused retraining and retention services; (3) infuses employer defined workforce skill standards into training curricula and materials; ensuring that the workforce preparation system is relevant and competitive; (4) continually fosters partnerships among community-based organizations, human services, health, transportation, childcare, and other service providers; and (5) provides measurable results that are valued by job seeker, business, labor and workforce development communities.

- VII. **General Provisions:** Whereas the SC Employment Security Commission (Anderson Local Office) has been designated as the One-Stop Comprehensive Center and whereas the parties above delineated will be referred to as the "One-Stop Partners" or "Partners" and will be collectively be referred to as the "Partnership". Together the partners will develop a plan of General Operating Procedures to be attached to this MOU. The General Operating Procedures will address issues such as contributions and services, meeting frequency, operating hours, center usage, etc.
- VIII. **Confidentiality of Records:** Records created, maintained, and used by partners in this agreement shall meet all state and federal confidentiality requirements. As appropriate,

client information from records will be shared among the partners providing services to the clients, subject to these confidentiality regulations.

IX. Oversight: The Pendleton District Workforce Investment Board will evaluate One-Stop operations and performance. They will also recommend new policies and changes to current policy for the operation of the One-Stop Centers. The Board shall utilize a variety of methods to evaluate the activities of the One-Stop Center including, but not limited to, customer surveys, customer focus groups, and peer review by agency partners.

X. Assurances and Certifications:

1. The partnership will insure that no person shall be discriminated against in consideration for or receipt of employment and training services or staff position because of sex, disability, race, color, age, religion, or national origin. Each participant shall have recourse through the appropriate complaint procedure.
2. The partnership will strictly adhere to all Federal, State, and Local laws that pertain to Employment and Training. Including Minor Labor and Civil Rights Laws.
3. It is expressly understood and agreed by all members of the partnership that employees receiving compensation for work performed for this agreement remain at all times employees of the agency and shall in no way be deemed employees of the partnership.
4. No funds utilized in conducting activities under this agreement shall be used to promote religious or anti-religious activities, or used for lobbying activities in violation of 18 U.S.C 1913, or used for political activities in violation of 5 U.S.C. 22602 to 1508.
5. Each member of the partnership assures that it is an equal opportunity employer and is aware of and shall comply with Equal Employment Opportunity Commission practices as mandated by state and federal statutes and regulations.
6. The partnership will not expose participants to surroundings or working conditions that are unsanitary, hazardous, or dangerous; participants employed or training for inherently dangerous occupations shall be assigned to work in accordance with reasonable safety practices.
7. Each member will assure that it will follow its Drug Free Workplace Certification to assure that it is in compliance with Executive Order No. 90-5.

XI. Grievance Procedure: The parties shall attempt to resolve all disputes informally. Any party may call a meeting of all parties to discuss and resolve disputes. Unresolved disputes shall be referred to the WIB for mediation.

XII. Liability Insurance: Each partner insures that it will secure and maintain general tort liability insurance through an authorized carrier in at least the amount specified in South Carolina Code 15-78-120 of the South Carolina Tort Claims Act. Any liability of the partner or any claims damages, losses or cost arising out of or related acts performed by the partners or their agents under this agreement shall be governed by the South Carolina Tort Claims Act 15-78-10, et seq.

XIII. **Modification, Renewal & Termination Provisions:** The Interagency Agreement shall become effective with the signatures below.

1. Modification of this agreement may be made by the written mutual consent of the parties hereto. Oral modifications shall have no effect.
2. If any provision of this agreement is held invalid, the remainder of the Agreement shall not be affected thereby.
3. Any party of the partnership may terminate this Agreement without cause with ninety (90) days written notice to the WIB by certified US Mail. The WIB reserves the right to unilaterally terminate participation by one or more of the members if the member violates this agreement or any applicable law or regulation.
4. The parties may renew this agreement with unanimous consent for additional time periods.

XIV. **Attachments:**

- A. **Confidentiality:** the parties agree to honor the attached Information Release Form. Exchanged information shall remain private and confidential in accordance with the most restrictive confidentiality requirements of any of the parties collecting, receiving, or sharing information.
- B. **Cross Referral:** The parties adopt the attached cross-referral arrangements, which also include by reference cross-referral arrangements in the local WIA plan, including modification thereto.
- C. **Resource Sharing:** The parties agree to share resources in accordance with the attached Resource Sharing Agreement. It is expressly understood that this MOU does not constitute a financial commitment, but rather an intent to commit specific resources in the future as the parties' allocations and budgets are known and the One-Stop system evolves. The One-Stop system is a work in progress and its costs and the partners' resource contributions will not remain static from month to month or from year to year.
- D. **General Operating Procedures:** The parties will agree upon appropriate operational procedures (staffing, operating/working hours, facility use, method of referrals, group meeting days and times, etc.). Agencies will comply with these procedures unless there is a conflict with their lead agency, which will be noted in writing to the Operator.
- E. **Additional Attachments:** More specific resource sharing arrangements or financial agreements may be executed from time to time. If those additional agreements reference this MOU, they shall be considered additional attachments.

XV. **Authority and Signatures:** The individuals signing below have the authority to commit the party they represent to the terms of this MOU, and do so commit by signing.

For the Board:

Dan Gissendanner, Chairman

12/5/00

Date

For the Consortium

Mike Holden, County Council Chairman

Date

Harrison Orr, County Council Chairman/Supervisor

Date

Robert Nash, County Council Chairman

Date

For the Partners

C. Michael Mungo, Executive Director
South Carolina Employment Security Commission

Date

Dr. Don Garrison, President
Tri-County Technical College

Date

P. Charles LaRosa, Commissioner
South Carolina Vocational Rehabilitation

Date

Charan Lee, Adult Education Director
Anderson School Districts 1 and 2

Date

Dr. Jonathan Jennings, Adult Education Director
Adult Success Center

Date

Rebecca Holmes, Director
Housing Authority of Anderson

Date

Carmen Bowers, Caseworker II
Telamon Corporation, Inc.

Date

Dr. Willis H. Crosby, President/CEO
Sunbelt Human Advancement Resources, Inc.

Date

Shirley Fox, Field Coordinator
Green Thumb

Date

Doug Bell, Executive Director
Goodwill Industries of Upper SC

Date

Rick Hane, Director
Anderson County Department of Social Services

Date

Peardleton District Workforce Investment Area**Information Release Form**

Name of Client

Social Security Number

Street Address/PO Box

City

State

Zip Code

I give my permission to release any information necessary for the determination of my eligibility for the Workforce Investment Act programs. I also give my permission to release to the agencies who are designated as partners in the One-Stop System any information necessary for collaboration of services provided to me.

All information I authorize to be obtained/released from these agencies will be held strictly confidential and cannot be released by the recipient without my written consent. I understand that this authorization will remain in effect for the period necessary to complete all transactions related to the services provided to me.

I understand that unless otherwise limited by state or federal regulation and except to the extent that action has been taken which was based on my consent, I may withdraw this consent at any time.

Signature of Client

Date

Pendleton District Workforce Investment Area

Cross Referral Agreement

1. The parties agree that the Pendleton District One-Stop System shall receive referrals from and make referrals to the One- Stop system in accordance with this Cross Referral Agreement.
2. Each partner will use the agreed upon referral form in referring individuals for services that they are not able to provide.
3. The parties agree to participate in an ongoing cross referral workgroup which shall meet regularly to:
 - Provide feedback on the success of cross-referral arrangements,
 - Cross-train their respective staffs,
 - Consider co-enrollment options and practices
 - Consider the effect of cross referrals on mutual performance expectations, and
 - Constantly improve the joint delivery of services to customers.

Pendleton District Workforce Investment Area

Resource Sharing Agreements

Following are the Resource Sharing Agreements with each partner in the Pendleton District One-Stop System.

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission

PO Box 995

Columbia, SC 29202

Contact Mike Mungo

Phone (803) 737-2547

Fax (803) 737-2642

B. One-Stop Partner

Tri-County Technical College

PO Box 587

Pendleton, SC 29670

Contact Don Garrison

Phone (864) 646-8361

Fax (864) 646-8256

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System in the following manner.

- Provide information on financial assistance
- Provide information on One-Stop services
- Provide intensive services
- Assist customers in resource center

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III above.

A. Staff

1. David Read, Counselor, has been designated by Tri-County Technical College to perform duties listed above in the One-Stop Center. He will be present in the center on an as needed basis to include Tuesdays from 8:30 through noon. He, as well as Gaynelle Harrison and Donnie Glymph have been designated as contacts for Tri-County Technical College during the normal office hours when no one from Tri-County Tech is present in the One-Stop.
2. Tri-County Technical College will provide brochures and other printed materials about their services in the One-Stop.
3. Supervision of Mr. Read will be provided by Tri-County Technical College.

B. Space, Utilities, and Equipment

The One-Stop Operator will provide the Tri-County Technical College staff with a work station, desk, telephone, personal computer and use of fax and copying machines at no cost while they are present in the One-Stop.

Tri-County Technical College will be responsible for any long distance telephone call charges incurred by their staff while in the One-Stop.

V. BENEFITS RECEIVED

- Potential Students
- Job referral and placement assistance with students
- Assistance with Public Relations
- Access to One-Stop Technology
- Participation in the One-Stop System

VI. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

VIII. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

IX. DURATION

This RSA shall take effect when signed by all parties and shall continue until one or more parties withdraws from the RSA by mailing sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

X. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XI. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator



C. Michael Mungo, Executive Director

11/22/2000
Date

For the One-Stop Partner



Dr. Don C. Garrison, President

10-27-00
Date

Pendleton District One-Stop System Resource Sharing Agreement

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia SC 29202
Contact: Mike Mungo

Phone (803) 737-2547
FAX (803) 737-2642

B. One Stop Partner

SC Vocational Rehabilitation
1410 Boston Avenue
PO Box 15
West Columbia SC 29171-0015
Contact: P. Charles LaRosa

Phone (803) 896-6500
FAX (803) 896-6529

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System in the following manner:

- Eligibility Determination for the One-Stop services
- Outreach
- Intake
- Profiling

(Core services continued)

- Orientation to Available Services
- Initial Assessment for skill level, aptitude, ability, and support needs
- Job search and placement assistance
- Career counseling
- Information on skills needed to get jobs
- Availability of support services and referrals
- Follow-up services
- SC Vocational Rehabilitation personnel are the only staff authorized to determine eligibility for Vocational Rehabilitation services.
- Vocational Rehabilitation services at the One-Stop can only be directed to applicants and clients eligible for Vocational Rehabilitation service.

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III above.

A. Staff

1. Ms. Angie Campbell, Counselor, has been designated by Vocational Rehabilitation to perform duties listed above in the One-Stop Center. He will be present each Thursday from 9:00 am through 12:00 noon in the center. Ms. Campbell also has been designated as the contact person for Vocational Rehabilitation during normal office hours when he is not present in the One-Stop.
2. Vocational Rehabilitation will provide brochures and other printed materials about their services to the One-Stop.
3. Supervision of partners staff is responsibility of the agency.

B. Space, Utilities, and Equipment

1. The One-Stop Operator will provide the Vocational Rehabilitation staff person at no cost with the following:

Workstation, desk, telephone, personal computer, use of copying and fax machines. A private office will be available on an as needed basis.
2. Vocational Rehabilitation will be responsible for any long distance telephone calls incurred by its staff.

V. BENEFITS RECEIVED

South Carolina Vocational Rehabilitation Department expects to derive the following benefits from the One-Stop system:

1. Increased customer base for services
2. Expanded services for customers
3. Linkages to other resources
4. Access to additional job listings/vacancies and increased employment opportunities for customers
5. Access to One-Stop Technology including electronic linkages between Anderson, Seneca and Liberty Job Service offices and Tri-County Technical College

VI. COST ALLOCATIONS

The One-Stop operator will provide office space and equipment at no charge to Vocational Rehabilitation. Vocational Rehabilitation will be responsible for any long distance telephone charges incurred by its staff.

VII. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common intake and referral services;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VIII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, the matter shall be referred to the Workforce Investment Board. Decision of Board is final unless such decision conflicts with state and federal law or regulations governing individual agency involved in the dispute.

IX. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

X. DURATION

This RSA shall take effect when signed by all parties and shall continue until one or more parties withdraws from the RSA by mailing sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

XI. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XII. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator



C. Michael Mungo, Executive Director



Date

For the One-Stop Partners



P. Charles LaRosa, Commissioner



Date

Pendleton District One-Stop System Resource Sharing Agreement

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia SC 29202
Contact: Mike Mungo

Phone (803) 737-2547
FAX (803) 737-2642

B. One Stop Partners

Anderson School District 1 and 2
702 Belton Highway
Williamston, SC 29697
Contact: Charan Lee

Phone (864) 847-3549
FAX (864) 847-3512

Adult Success Center
2005 North Main Street
Anderson, SC 29621
Contact: Dr. Jonathan Jennings

Phone (864) 260-5075
FAX (864) 260-5192

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

Anderson School Districts 1 and 2 and Anderson School Districts 3, 4, and 5 jointly will provide a staff person on-site at the South Carolina Employment Security Commission's Anderson office to furnish clients with information about adult education services available to them. These services include: literacy and English as a Second Language.

(ESL) instruction, Spanish for the workplace, basic skills upgrading, free GED screening, diploma and GED preparation programs, computer literacy and applications classes, and various community education classes.

Clients will be interviewed and assessed for program placement and an appointment will be scheduled for them at the appropriate adult education center -- to be determined by their county residence. Clients residing in school districts one and two will be referred to the Anderson 1 & 2 Adult Education program, and clients who reside in school districts 3, 4, and 5 will be referred to the Anderson 3, 4, and 5 Adult Education program.

IV. RESOURCES CONTRIBUTED

A. STAFF

1. **Position:** Adult Education Specialist (One)

Job Description (brief):

- To discuss a client's educational status and help him/her set realistic education goals based on employment/life needs
- To provide information about the adult education services available to the client
- To schedule appointments with the appropriate adult education program

Schedule at One-Stop Center: Mondays from 9:00 am to 12:00 noon

2. N/A

3. **Supervision:** The Adult Education Specialist will be supervised by the One-Stop operator and the two adult education directors. Personnel actions will be the responsibility of the adult education directors.

4. N/A

B. SPACE, UTILITIES, AND EQUIPMENT

1. ESC will provide a basic workstation to include a work area, desk, phone, and computer. The staff person will have access to a copier and fax machine. Long distance telephone calls are the responsibility of adult education.
2. ESC will provide
3. ESC will procure/manage

C. N/A

D. N/A

V. BENEFITS RECEIVED

- An increase in adult education enrollment
- Greater exposure to the community
- Better coordination and understanding of services with One-Stop Partners

VI. COST ALLOCATION

- A. The parties agree that all costs contributed to the Center, which are borne by Federal resources, comply with applicable Federal statutes, rules and regulations, including cost allocation principles.
- B. State, local, governmental, and private cost contributions to the Center shall comply with the applicable laws, rules, or terms and conditions governing each respective cost contribution.
- C. All cost contributions to the Center are subject to normal and reasonable monitoring, record retention and audit requirements. The type of requirements to be followed depends upon the source of the funds contributed.
- D. The parties may participate in the drafting and finalization of a cost allocation plan for the Center to the extent required. The Center operator shall be responsible for the plan's development, operation, modification and adjustment. Where costs are shared, an allocation basis shall be mutually agreed upon.

Allocation may be based upon:

- (a) % of space assigned to each partner
- (b) % of client usage of the Center
- (c) incremental cost accounting or fair exchange of services on a partner-by-partner or case-by-case basis
- (d) any combination of the above methods; or
- (e) any other allowable cost allocation methodology agreed to by the parties.

VII. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VIII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

IX. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

X. DURATION

This RSA shall take effect when signed by all parties and shall continue until one or more parties withdraws from the RSA by mailing sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

XI. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XII. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator:



C. Michael Mungo, Executive Director

11/22/2000
Date

For the One-Stop Partners:



Charan Lee

September 21, 2000
Date



Dr. Jonathan Jennings

September 21, 2000
Date

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia, SC 29202
Contact: Mike Mango

Phone (803) 737-2547
Fax (803) 737-2642

B. One-Stop Partner

Housing Authority of Anderson
1335 East River Street
Anderson, SC 29624
Contact: Rebecca Holmes, Director

Phone (864) 260-5120
Fax (864) 260-5118

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below-listed services through the Pendleton District One-Stop System in the following manner:

The Housing Authority of Anderson will provide brochures and other printed materials explaining services and economic assistance available at the housing authority.

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III.

Any Application Specialist can be contacted at the housing authority Monday through Thursday from 8:30 AM to 5:00 PM.

IV. BENEFITS RECEIVED

The Housing Authority expects to benefit from participation in the One-Stop in the following ways:

1. Increased referrals to Housing Authority
2. Staff will have access to One-Stop technology
3. Will receive assistance in placing Housing Authority clientele in jobs

V. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VI. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

VII. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

VIII. DURATION

This RSA shall take effect when signed by all parties and shall continue until one or more parties withdraws from the RSA by mailing sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

IX. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

X. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator



C. Michael Mungo, Executive Director



Date

For the One-Stop Partner



Rebecca Holmes, Director



Date

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia, SC 29202
Contact Mike Mungo

Phone (803) 737-2547
Fax (803) 737-2642

B. One-Stop Partner

Telamon, Inc.
PO Box 5291
Spartanburg, SC 29304
Contact Carmen Bowers

Phone (864) 573-8783
Fax (864) 573-6342

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System.

- Eligibility Determination
- Outreach
- Intake
- Profiling
- Orientation
- Initial Assessment
- Job and Placement Assistance

(Core services continued)

- Career Counseling
- Information on skills needed to get jobs
- Availability of support services
- Follow-up services

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III above.

1. Magaly Mathis, Field Service clerk, has been designated by Telemon as the contact person for the One-Stop Center. She will be available by phone from 8:00 a.m. until 4:00 p.m. Monday through Friday of each week.
2. Telemon will provide brochures and other printed materials about their services to the One-Stop.
3. Supervision of Ms. Mathis will be provided by Carmen Bowers.

V. BENEFITS RECEIVED

Telemon expects to derive the following benefits from the One-Stop system:

1. Increased customer base for services
2. Expanded services for customers
3. Linkages to other resources
4. Access to additional job listings/vacancies and increased employment opportunities for customers
5. Access to One-Stop technology

VI. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

VIII. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

IX. DURATION

This RSA shall take effect when signed by all parties and shall continue until one or more parties withdraws from the RSA by mailing sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

X. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XI. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator


C. Michael Mungo, Executive Director


Date

For the One-Stop Partner


Carmen Bowers, Regional Manager


Date

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES:

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission

PO Box 995

Columbia, SC 29202

Contact: Mike Mungo

Phone: (803) 737-2547

FAX: (803) 737-2642

B. One-Stop Partners

SHARE, Inc.

PO Box 10204

Greenville, SC 29603

Contact: Dr. Willis H. Crosby

Phone: (864) 269-0700

FAX: (864) 295-6151

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System in the following manner:

- Emergency assistance for rent and utilities
- Medical assistance
- Counseling
- Case Management
- Job Search assistance

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III above.

A. Staff

1. SHARE staff will perform duties in the One-Stop. Staff members will be present from 2:00 p.m. to 5:00 p.m. on each Tuesday. Staff members have also been designated as contact persons during office hours when they are not present in the One-Stop.
2. Supervision of staff will be coordinated between the Directors of SHARE and the One-Stop.
3. Staff will assist with common and integrated services by acting as greeter, facilitating self-service, and otherwise serving customers.

B. Space, Utilities, and Equipment

1. The One-Stop operator will provide the SHARE staff with the following at no cost:

Workstation, desk, telephone, personal computer, use of copying and fax machines.
2. SHARE will be responsible for any long distance telephone charges incurred by its staff.

V. BENEFITS RECEIVED

SHARE expects to benefit from the One-Stop system as follows:

- A. Placements of SHARE customers in training/jobs.
- B. Participation in operations and planning at the One-Stop Center.

VI. COST ALLOCATIONS

The One-Stop operator will provide office space and equipment at no charge to SHARE. SHARE will be responsible for any long distance telephone charges incurred by its staff.

VII. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referrals and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VIII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

IX. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

X. DURATION

This RSA shall take effect when signed by all parties and shall continue until one of more parties withdraws from the RSA by making sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

XI. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XII. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator



C. Michael Mungo, Executive Director

11/22/2000
Date

For the One-Stop Partners



Dr. Willis H. Crosby, Jr. President/CEO

8/30/00
Date

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia, SC 29202
Contact Mike Mungo

Phone (803) 737-2547
Fax (803) 737-2642

B. One-Stop Partner

Green Thumb
PO Box 1711
Greenwood, SC 29648
Contact Shirley Fox

Phone (864) 388-9290
Fax (864) 388-9696

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System in the following manner:

- Eligibility determination for Green Thumb program
- Outreach
- Intake
- Orientation to available services
- Assessment
- Career Counseling
- Information on skills needed to find a job

(Core Services continued)

- Support Services
- Follow-up services

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III above.

A. Staff

1. Iva Shore has been designated by Green Thumb to perform the duties listed above in the One-Stop Center. She will be present each Monday, Tuesday, and Thursday from 8:30 a.m. through 1:30 p.m. in the center. Ms. Shore will also be the contact person at Green Thumb during normal office hours when she is not present in the One-Stop.
2. Green Thumb will provide brochures and other printed materials about their services to the One-Stop.
3. Ms. Shirley Fox will have supervisory responsibilities for Ms. Shore.

B. Space, Utilities, and Equipment

1. The One-Stop Operator will provide the Green Thumb staff with the following at no cost:
Workstation, desk, telephone, personal computer, use of copying and fax machines.
2. Green Thumb will be responsible for any long distance telephone charges incurred by its staff while performing duties in the One-Stop.

V. BENEFITS RECEIVED

Green Thumb expects to derive the following benefits for the One-Stop system:

- Increased customer base for services
- Expanded services for customers
- Linkages to other resources
- Access to additional job listings/vacancies and increased employment opportunities for customers
- Access to One-Stop technology

VI. COST ALLOCATION

- A. The parties agree that all costs contributed to the Center, which are borne by Federal resources, comply with applicable Federal statutes, rules and regulations, including cost allocation principles.
- B. State, local, governmental, and private cost contributions to the Center shall comply with the applicable laws, rules, or terms and conditions governing each respective cost contribution.
- C. All cost contributions to the Center are subject to normal and reasonable monitoring, record retention and audit requirements. The type of requirements to be followed depends upon the source of the funds contributed.
- D. The parties may participate in the drafting and finalization of a cost allocation plan for the Center to the extent required. The Center operator shall be responsible for the plan's development, operation, modification and adjustment. Where costs are shared, an allocation basis shall be mutually agreed upon.

VII. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VIII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

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XII. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator



C. Michael Mungo, Executive Director

11/22/2000
Date

For the One-Stop Partner



Shirley Fox, Field Coordinator

9-21-00
Date

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia, SC 29202
Contact Mike Mungo

Phone (803) 737-2547
Fax (803) 737-2642

B. One-Stop Partner

Goodwill, Inc.
100 Industrial Drive
Greenville, SC 29607
Contact Doug Bell

Phone (864) 467-3200
FAX (864) 467-3206

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System in the following manner:

- ◆ Readiness Skills – including job seeking and job keeping skills
- ◆ Job Development
- ◆ Supportive Services
- ◆ Career Counseling
- ◆ Eligibility Determination
- ◆ Follow-up Services

IV. RESOURCES CONTRIBUTED

A. Staff

1. Ann Pearman and Fred Pearman, counselors, have been designated by Goodwill to perform duties listed above in the One-Stop Center. He and/or she will be present every Tuesday from 2:00 p.m. through 5:00 p.m. Fred Pearman has been designated as the contact person for Goodwill during normal office hours when Goodwill has no one present in the One-Stop.
2. Goodwill will provide brochures and other printed materials about their services to the One-Stop.
3. Supervision of Goodwill staff in the One-Stop will be the responsibility of Goodwill Industries.

B. Space, Utilities, and Equipment

1. The One-Stop Operator will provide the Goodwill staff a workstation, desk, telephone, personal computer, use of copying and fax machines at no cost during their presence in the One-Stop.
2. Goodwill will be responsible for any long distance telephone charges incurred by its staff.

V. BENEFITS RECEIVED

Goodwill Industries expects to derive the following benefits from the One-Stop system:

1. Increased customer base for services
2. Expanded services for customers
3. Linkages to other resources
4. Access to additional job listings/vacancies and increased employment opportunities for customers
5. Access to One-Stop Technology including electronic linkages between Anderson, Seneca, and Liberty Job Service offices and Tri-County Technical College

VI. COST ALLOCATION

The One-Stop operator will provide office space and equipment at no charge to Goodwill Industries during their presence in the One-Stop. Goodwill will be responsible for any long distance telephone charges incurred by its staff in the One-Stop.

VII. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VIII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

IX. MODIFICATION

This RSA may be modified at any time by written agreement of the parties.

X. DURATION

This RSA shall take effect when signed by all parties and shall continue until one or more parties withdraws from the RSA by mailing sixty (60) calendar days advance written notice of intent to withdraw to all other parties. Notice of withdrawal shall be considered delivered upon deposit in the US Mail addressed to the contact person and address shown in Section I of this agreement, as updated. If two or more parties remain after withdrawal, remaining parties may elect to either continue or cancel this MOU.

XI. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XII. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator



C. Michael Mungo, Executive Director

11/22/2000
Date

For the One-Stop Partner



Doug Bell, Executive Director

28 Aug 00
Date

**Pendleton District One-Stop System
Resource Sharing Agreement**

I. PARTIES

The parties to the Memorandum of Understanding are:

A. One-Stop Operator

SC Employment Security Commission
PO Box 995
Columbia, SC 29202
Contact: Mike Mungo

Phone: (803) 737-2547
Fax: (803) 737-2642

B. One-Stop Partner

Anderson County Department of Social Services
PO Box 827
Anderson, SC 29622
Contact: Rick Haze, Director

Phone: (864) 260-4100
FAX: (864) 260-4126

II. PURPOSE

The Workforce Investment Act of 1998 (WIA), implementing Federal regulations, Substitute House Bill 470 and the One-Stop Memorandum of Understanding (MOU) all require that One-Stop partners contribute resources to the One-Stop system. This Resource Sharing Agreement (RSA) describes how resources will be shared in the Pendleton District One-Stop System.

III. CORE SERVICES

The One-Stop partners agree that the following core services are applicable to the programs they operate, and further agree to facilitate the delivery of the below listed services through the Pendleton District One-Stop System in the following manner:

The Department of Social Services will provide brochures and other printed materials explaining services and economic assistance available at DSS.

IV. RESOURCES CONTRIBUTED

The One-Stop partner agrees to contribute the following in-kind and cash resources to the Pendleton District One-Stop System in order to deliver the services listed in Section III

Harriet Henderson, Community Developer and Workforce Consultant, has been designated by the Department of Social Services as the contact person during normal office hours.

V. BENEFITS RECEIVED

The Department of Social Services expects to benefit from participation in the One-Stop in the following ways:

1. Increased referrals to DSS programs
2. Staff will have access to One-Stop technology
3. Will receive assistance in placing DSS clientele in jobs

VI. PERFORMANCE AND CUSTOMER SERVICE

The parties agree to work together to develop protocols related to:

- Cross-referral and co-enrollment of clients/customers;
- Client tracking and common case management systems;
- Marketing and recruitment; and
- Performance reporting as required by the Workforce Investment Board, the Consortium, by the State or Federal government, or as otherwise agreed to by the parties.

VII. DISPUTES

The parties shall first attempt to resolve all disputes informally. Any party may call a meeting to resolve disputes. If a dispute cannot be resolved informally, mediation shall be arranged by the appropriate Workforce Development Agency. If mediation is unsuccessful, the matter shall be referred to the Workforce Investment Board.

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X. SEVERABILITY

If any part of the RSA is found to be null and void or is otherwise stricken, the rest of this RSA shall remain in full force and in effect.

XI. AUTHORITY AND SIGNATURES

The individuals signing below have the authority to commit the party they represent to the terms of this RSA, and do so commit by signing.

For the One-Stop Operator

C. Michael Mungo
C. Michael Mungo, Executive Director

11/22/2002
Date

For the One-Stop Partner

Rick Hane
Rick Hane, Director

8-7-00
Date

Pendleton District Workforce Investment Area

General Operating Procedures

General Operating Procedures are in the process of being developed. Once developed the procedures will be distributed to all partners.

**Economic Development Commission**

Golden Center of South Carolina

December 27, 2000

Ms. Phyllis E. Lombard
Oconee County Finance Director
415 S. Pine Street
Walhalla, SC 29691

Dear Phyllis,

I have attached the Economic Development Commission's request for funds to support a shortfall in Line Item 068, Advertising. It was not until February of this year that we became aware of the development of the Upstate SC Regional Alliance that will market a 10 county region of South Carolina. It is being modeled after a very successful Charlotte Regional Marketing Alliance of 15 South Carolina and North Carolina counties.

The attached information on the Upstate Alliance defines in great detail how the alliance plans to operate. At this point the Alliance has received funding from a number of private businesses like architects, banks, realtors, law firms, contractors, and utilities to get it off the ground. It is requesting support from the public sector and I am recommending Oconee County provide the Alliance \$10,000. It will only take one or two \$5,000,000 expansions or start-ups to offset this investment and future investments.

For the Council's information Abbeville County has provided \$12,341 (based on a fee of 30 cents per head) and Greenwood has provided \$20,000. Again for Council's information, Greenwood has about the same population as Oconee. Population is the major factor in requesting funding from the public sector.

The Economic Development Commission is requesting \$8,500 in new monies that will be tied to \$1,500 from our current budget to support our part of the Alliance needs for this year. This Commission will also make every effort possible to save money in other budget areas to offset at least a portion of the new monies being requested.

502 East Main Street • P.O. Box 188
Walhalla, SC 29691

Phone (864) 838-4210 • Fax (864) 838-4209

E-mail: ococdev1@bellsouth.net

There will be additional funding requested for each of the next three years to ensure the Alliance has a chance to become established and prove that it will provide a proper return for the funds requested.

Council members Hamilton and Timms both attended one of the organizational meetings for the Alliance and appeared to be in support of this approach in marketing upstate South Carolina.

I will be happy to provide additional information on the Alliance should there be any questions.

Sincerely,


James W. Alexander
Director

Attachments:

Department Budget Adjustment Authorization, dated 12-20-00
Economic Development Commission Budget Summary, 12-26-00
Upstate SC Market Report, Summer 2000
Welcome to the Alliance Informational Briefing

Cc: Ms. Ann Hughes, Supervisor-Elect

RECEIVED

JAN 03 2001

GEORGIA COUNTY
PURCHASING DEPT

LINE ITEM BUDGET DESCRIPTION CHANGE

AUTHORIZATION TO CHANGE ITEMS WITHIN A BUDGET LINE ITEM FROM ORIGINAL REQUEST

Date: 12-20-2000 Budget Year: 2000-2001 Department: Economic Development Comm. (058)

1. Line Item to be Changed: (022) Maintenance Buildings/Grounds Approx. Amount: \$13,800

Description of Change:

Convert former PRT office into conference room/sales presentations office that would house appropriate maps, gallery of industrial family photographs, Oconee County reference materials and be appointed with conference table and chairs. \$8,263

Clean carpets in administrative offices and work room and clean and polish hardwood floors in the hallway. \$ 200

Ground preparation and planting of flower beds in front and rear of building; add scrubs at rear parking area. \$ 460

Repair/replace locks on front, rear and side doors of office building.
Approximate cost: Hardware \$225 Labor \$100 \$ 325

Replace broken window panes throughout the building. \$ 250

Paint interior of lower level offices, hallway and stairway
(Includes preparation, paint and labor) \$4,300

Total \$13,800

Department Head: Approved
 Disapproved

James W. Alexander 12-20-00
Signature of Department Head Date

Procurement Director: Approved
 Disapproved

Signature of Procurement Director Date

County Supervisor: Approved
 Disapproved

Signature of County Supervisor Date

Revised 07/00

2000-2001 BUDGET REQUEST

DEPARTMENT 058 Economic Development Commission

PAGE 2

Original Request

00022

MAINTENANCE BUILDINGS/GROUNDS

13,800.00
~~\$ 10,350.00~~

A great deal of work needs to be done to the 502 E. Main Street facility to make it presentable as a first-class economic development office. A professional engineer will provide more detailed estimates within 90 days. The estimates presented here were made by the director.

Priority

1	Replace rear steps	\$ 400.00
2	Power clean building	\$ 250.00
3	Clean carpets	\$ 200.00
4	Clean window treatments	\$1,500.00
5	Lawn/flower bed care	\$1,200.00
6	Level floors	\$2,000.00
7	Remove paneling and dropped ceiling and repair walls and ceiling in former PRT office	\$2,000.00
8	Remove and replace carpet in former PRT office	\$1,000.00
9	New tile/flooring in kitchen	\$ 800.00
10	Upgrade kitchen	\$3,000.00
11	Remove water fountain & repair wall	\$ 100.00
12	Clean/repair entire upstairs	\$2,500.00
13	Upgrade fixtures in both bathrooms	\$1,000.00
14	Clean/repair windows	\$ 200.00
15	Paint trim as needed	\$ 400.00

00024

MAINTENANCE ON EQUIPMENT

\$ 1,200.00

Maintenance contracts and actual repairs for office equipment

Typewriter	\$ 100.00
Copier	\$ 450.00
Computer System	\$ 650.00

000058

OCONEE COUNTY ECONOMIC DEVELOPMENT COMMISSION

2000-2001 SUPPLEMENTAL APPROPRIATION INFORMATION

12/28/00

As of December 28, 2000

Line Item	Requested	Approved	Changes to Date	Requiring (1/2000)	Need (01/01-06/01)	Requested Adjustment
18 Travel	\$5,055.00	\$0.00	\$800.00	\$130.00	\$970.00	\$100 from line item 80 and \$740 from line item 32
22 Maint Bldgs/Gnds	\$18,350.00	\$13,800.00		\$13,750.00		
24 Maint Equip	\$1,200.00	\$1,200.00		\$430.00		\$50 to line item 33
31 Office Equip	\$11,765.00	\$10,000.00		\$8,170.00	\$1,200.00	\$1,200 from line item 32
32 Operations	\$6,500.00	\$7,200.00		\$5,740.00		\$740 to line item 18 & \$1,200 to line item 31
33 Postage	\$400.00	\$300.00		\$20.00	\$50.00	\$50 from line item 24
41 Telephone	\$2,495.00	\$2,495.00		\$1,875.00		
56 Advertising	\$2,400.00	\$2,400.00		\$1,880.00	\$8,500.00	\$8500 from new monies
60 Dues	\$825.00	\$920.00		\$255.00		\$100 to line item 18
84 School/Seminar/Trng/Mtg	\$7,075.00	\$7,000.00		\$5,465.00		
840 Capital Exp. Equipment	\$3,600.00	\$3,600.00		\$125.00		
8825 Industrial Recruitment	\$3,000.00	\$3,000.00	\$600.00	\$1,355.00		
25 Professional	\$7,000.00	\$0.00				
850 Capital Exp. Bldg	\$640,000.00	\$0.00				
880 Capital Exp. Land	\$2,000,000.00	\$0.00				
	\$2,711,850.00	\$62,015.00		\$39,215.00		

The State of South Carolina
Military Department



OFFICE OF THE ADJUTANT GENERAL

STANHOPE S. SPEARS
MAJOR GENERAL
THE ADJUTANT GENERAL

December 15, 2000

Mr. Henry Gordon
Georgetown Emergency Preparedness Agency
415 South Pine Street
Walhalla, SC 29691

Dear Mr. Gordon:

I am pleased to inform you that your Local Hazard Mitigation Grant Program proposal has been accepted and approved for funding. I appreciate you taking the time to submit a proposal and I am pleased that we can fund this worthwhile project.

The approved funding for your project is to install a manual transfer switch and the necessary wiring to provide a generator connection in the Shaver Recreation Complex. The table below shows the breakdown of the project funding.

Matching Funds	\$ 7,502.42
Funding Request	\$ 7,507.23
Total Project Cost	\$10,009.65

Enclosed are two copies of the subcontract for this grant. Please sign and return one copy to the attention of Carol Reavis. Retain the second copy for your files. Your state contact person for this project is Shawn Putnam, State Hazard Mitigation Officer.

Sincerely,


Stan M. McKinney
Director

CC: Shawn Putnam w/ Enclosures
Carol Reavis w/ Enclosures
John Knight

Emergency Preparedness Division
1100 Fish Hatchery Road
West Columbia, South Carolina 29172
(803) 737-8500 • Fax: (803)-737-8570

SOUTH CAROLINA
EMERGENCY PREPAREDNESS DIVISION
1100 FISH HATCHERY ROAD
COLUMBIA, SC 29172

GRANT AWARD

SUB-GRANTEE: Oconee County Emergency Preparedness Agency

PROGRAM NAME: Retrofitting Shelter GRANT PERIOD: 12/15/00 – 9/30/01

DATE OF AWARD: December 15, 2000 CFDA NO.: 83.552

AMOUNT OF AWARD: \$7507.23 GRANT NO.: EMA-2001-GR-0032

Under the Federal Emergency Management Agency Grant No. EMA-2001-GR-0032, the South Carolina Emergency Preparedness Division, Office of the Adjutant General, hereby awards the aforementioned Sub-Grantee, a federal grant in the amount shown above, for the projects specified in the Local Government Mitigation Grant Project application. This grant is subject to the same terms and conditions set forth in the Emergency Management Performance Grant application.

The grant shall become effective, as of the date of award and upon return of an original signed copy of this document by the Sub-Grantee's designated official(s), to the South Carolina Emergency Preparedness Division. This award must be accepted within thirty (30) days from the above date. It is agreed that quarterly and other reports, as required by the South Carolina Emergency Preparedness Division, must be submitted in accordance with the Terms and Conditions of the award.

The subgrantee, hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements set forth in the Code of Federal Regulations (CFR) 44, OMB Circular Nos. A-102, A-87, A-110 (Revised) and A-133 and the signed Standard Assurances, which are on file, as they relate to the application acceptance and use of federal funds.



Stan M. McKinney, Director
South Carolina Emergency Preparedness Division
Office of the Adjutant General

Acceptance for the Sub-Grantee:

Signature of County Administrator/Manager

Date

THE FANTRY LAW FIRM

305-B Main Street
Blythewood, SC 29016
Telephone (803) 691-6900 • Facsimile (803) 691-6998

November 28, 2000

Harrison F. Orr
Supervisor/Chairman Oconee County
415 S. Pine St.
Walhalla, South Carolina 29691

Re: Blue Ridge Rural Water Company Inc.

Dear Mr. Orr:

I have discussed with my client your letter of November 15, 2000, wherein you requested that Blue Ridge extend the period for the Oconee County Council to respond to Blue Ridge's Notice of Proposed Extension beyond the 90 days period cited in my letter. We understand the bases of this request to be that a new administration would be taking office in January 2000, and you prefer that this body not be rushed to judgement.

Blue Ridge appreciates your concern and has authorized me to extend the period an additional 45 days so that the Council can have an additional two regularly scheduled meetings to address Blue Ridge's notification.

The purpose of Section 33-36-270(B) of South Carolina Code of Laws is to avoid a not-for-profit corporation, such as Blue Ridge, from entering into contracts to serve water in an area where the County is already supplying water. Can you please tell me if Oconee County is in the water business and where in the county this service is provided?

Yours truly,



John J. Fantry Jr.

cc: Larry Benson, Manager

cc: [unclear]

Oconee County Council

Tim O. Hall, III
District One
296 Lisa Lane
Mountain Rest, SC 29664

J. Harold Thomas
District Two
Post Office Box 309
Walthalla, SC 29691

Harry R. Hamilton
District Three
793 Quince Road
Seneca, SC 29678

Oconee County Administrative Offices
415 South Pine Street
Walthalla, SC 29691
Phone: (864) 718 1023
Fax: (864) 718 1024

Harrison E. Orr
Supervisor-Chairman
415 South Pine Street
Walthalla, SC 29691
(864) 638 1244

Ann H. Hughes
District Four
117 Jolin Drive
Westminster, SC 29693

Charles R. "Chuck" Timms
District Five
620 Lowry Lane
Seneca, SC 29678

Bradley A. Norton
County Attorney
Post Office Box 698
Seneca, SC 29679

November 15, 2000

Mr. John L. Fantry
THE FANTRY LAW FIRM
305-B Main Street
Blythewood, SC 29016

RE: Notice of Intent to Provide Services

Dear Mr. Fantry:

I am in receipt of your letter regarding Blue Ridge Rural Water Company, Inc.'s proposal to own and operate water facilities in Keowee Falls Subdivision in Oconee County.

As per the information you forwarded to me I understand that no action of the county within ninety days is considered approval of your client's proposal. However, in view of the fact that Oconee County will have a new administration beginning January, 2001 I feel it would be in the best interest of your client to wait until that time to present their proposal to Council.

Thank you for your cooperation in this matter.

Sincerely,


Harrison E. Orr
Supervisor-Chairman
Oconee County Council

HR/og

cl file

THE FANTRY LAW FIRM

305-B Main Street
Blythewood, SC 29016
Telephone (803) 691-8900 • Facsimile (803) 691-8998

November 1, 2000

Harrison E. Orr
Supervisor/Chairman Oconee County
418 S. Pine St.
Wathalla, South Carolina 29691

Re: Notice of Intent to Provide Service

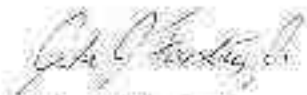
Dear Mr. Orr:

I represent Blue Ridge Rural Water Company Inc., a not for profit water company organized under Title 33 Chapter 35 of the South Carolina Code of Laws. Blue Ridge Rural Water Company presently provides service in Greenville and Spartanburg County and is proposing to own and operate water facilities in Keweenaw Falls a subdivision community within Oconee County.

Under the laws of South Carolina before a company, like Blue Ridge Rural Water Company, expands service beyond its existing service area the Company notifies the local governing body of its intentions to provide service [Formerly Section 33-35-90 S.C. Code of Laws 1976 now Section 33-36-270(B) of South Carolina Act 404 of 2000]. In turn the local governing body is provided 90 days to approve the request or advise that the company that the governing body intends to provide the service as a function of government.

Attached, please find a map showing the area where Blue Ridge Rural Water Company intends to provide service. A representative of the company and I would be happy to meet with you and the Council, should addition information be need for a resolution of approval.

Sincerely,



John J. Fantry Jr.

000000000000000000

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Bill 3358

Current Status:

Bill Number: 3358
 Ratification Number: 450
 Act Number: 404
 Type of Legislation: General Bill CB
 Introducing Body: House
 Introduced Date: 19990126
 Primary Sponsor: Fleming
 All Sponsors: Fleming, Lucas, Taylor, Wilder, Klauber, Harris, Hayes
 Drafted Document Number: 1:\council\bill\lka\3131mm99.doc
 Companion Bill Number: 397
 Date Bill Passed both Bodies: 20000622
 Date of Last Amendment: 20000622
 Governor's Action: S
 Date of Governor's Action: 20001003
 Subject: Nonprofit corporation financed by federal, state loans; Businesses, Charitable funds, Municipal water systems, Political

History

Body	Date	Action Description	Com	Leg Involved
	20001017	Act No. 404		
	20001003	Signed by Governor		
	20000622	Ratified R450		
House	20000622	Ordered enrolled for ratification		
House	20000622	Free Conference Committee Report adopted	89 HPCO	
Senate	20000622	Free Conference Committee Report adopted	89 SPCC	
Senate	20000622	Free Conference Powers granted, appointed Senators to Committee of Free Conference	89 SPCC	Rankin Russell Jackson
House	20000622	Free Conference Powers granted, appointed Reps. to Committee of Free Conference	89 HPCO	Fleming Cobb-Hunter Harrell
House	20000621	Free Conference powers rejected		
House	19990622	Conference powers granted, appointed Reps. to Committee of Conference	88 HCC	Fleming Cobb-Hunter Harrell
Senate	19990622	Conference powers granted, appointed Senators to Committee of Conference	88 SCC	Rankin Russell Jackson
Senate	19990622	Instate upon amendment		

of them;

(13) lend money for its corporate purposes, invest and reinvest its funds, and take and hold real and personal property as security for the payment of funds loaned or invested;

(14) make donations for the public welfare or for religious, charitable, scientific, educational, or other similar purposes;

(15) have and exercise all powers necessary or convenient to effect the purposes for which the corporation is organized.

Section 33-36-270. (A) In addition to the general powers of nonprofit corporations contained within Section 33-36-260, nonprofit corporations created pursuant to this chapter may:

(1) engage in the business of supplying water or sewage disposal, or a combination of water and sewer services, and provide other services and facilities including, but not limited to, fire protection services, ambulance services, and medical clinic facilities to individuals, corporations, and political subdivisions within the geographical area specified within the articles of incorporation, including water districts;

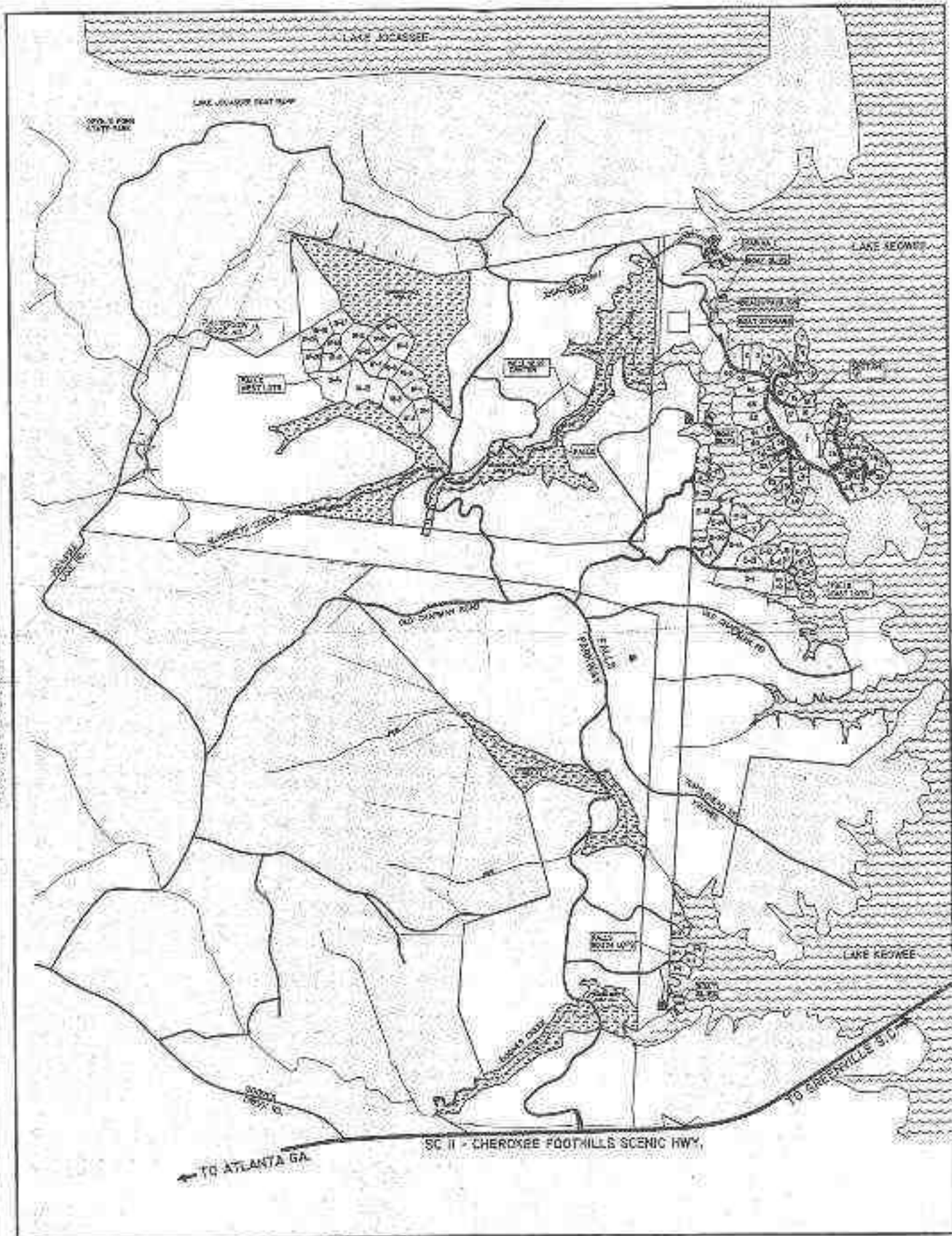
(2) exercise, in connection with water or sewage disposal business, the power of eminent domain as prescribed in Section 6-13-50(19);

(3) borrow funds and contract with municipalities, counties, and other political subdivisions for the provision of services and facilities including, but not limited to, fire protection services, ambulance services, and medical clinic facilities in accordance with this chapter and the Rural Development Act of 1972.

(B) Counties, municipalities, and other political subdivisions may contract with nonprofit corporations for those purposes, and water and sewer authorities also may make provision for fire protection. Before providing any of the services authorized in this section, a nonprofit corporation or a group intending to organize a nonprofit corporation must notify the governing body of the county or municipality in which the service is to be provided of its intention and the nature of the service. The governing body shall have a period of ninety days from the date of the notification to approve the request to provide the services or inform the person requesting permission to provide the service that the governing body intends to provide for the service as a public function of government. The notification of intent by the governing body must include a detailed description of the area to be served, the services to be provided, and the time schedule under which the service will be available from the county or municipality. Failure to notify the corporation within ninety days of the governing body's approval or intent to serve is considered approval.

Section 33-36-280. The rates charged for services furnished by a nonprofit corporation created for the purpose of providing water supply or sewage disposal, or a combination of those services, are not subject to supervision or regulation by a state board, commission, or agency or department or division of it.

Section 33-36-290. An irregularity in complying with the provisions of this chapter does not vitiate the incorporation until a direct proceeding to set aside and annul the charter is instituted by the proper authorities of the State. All acts done and contracts entered into have the same force and effect as if no irregularity had existed.



*Cliffs
Keowee Falls*

PRELIMINARY MASTER PLAN

CONTACT:

Keowee Vineyards Sales Office

Phone: (864)868-4700

Fax: (864)868-4747

BID FORM
COCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WAIHALLA, SC 29691

Fire Anderson Fire & Safety, Inc.

Submit herewith our Bid in response to bid (request number shown above, and in compliance with the descriptions) and/or specifications attached hereto for fire fighting equipment for Rural Fire

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this project. The following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER: List all Addenda with dates of any issues. If no additional Addenda is issued, enter the word "NONE"

Addenda Number	Date
NONE	

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra compensation, or information on Bid Supplemental Form attached hereto

Completion/Delivery Date (BY) 30-60 days, Or at 75 Days

Bidding Organization Anderson Fire & Safety, Inc.

Mailing Address P.O. Box 1265, Anderson, SC 29622

Signature of Bidder's Representative Ken Charles

Print Name of Bidder's Representative Ken Charles

Title Home Dept Salesman Date: 12/2/08

Telephone: (803) 225-1126 Fax: (803) 224-5199

P.O. Box 1265
 3013 West Standridge Rd.
 Anderson, S.C. 29622

QUOTE

Customer No.: OCONCOFD

Quote No.: 1876

Quote To: Oconee County Fire Dept.
 County Mailroom
 Attn: Dewitt Mize
 Walhalla, S.C. 29681

Ship To: Oconee County Fire Dept.
 County Mailroom
 Attn: Dewitt Mize
 Walhalla, S.C. 29681

Date	Ship Via	F.O.B.	Terms		
01/02/01		Origin	Net 30		
Purchase Order Number		Sales Person	Required		
		Ralph Weeks	01/02/01		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			

ADDENDUM NO. 1
 BID NO. 00-18

20		Globe #78-C Comfort Zone Stun Lace Blend Moisture Barrier	315.00	6300.00
----	--	---	--------	---------

18		Globe #76-C Comfort Zone Stun Lace Blend Moisture Barrier	435.00	7830.00
----	--	---	--------	---------

Quote subtotal	14130.00
Sales tax @ 5.000%	706.50
Quote total	14836.50

Thank You

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Pants, Globe 50758-1 7.5 Nomex GX7 style with Neoprene collar only moisture barrier with Nomex Aramid dyed face cloth liner. Suede patches on knees and suede around cuffs and 2" NFPA Scotchlite trim on cuffs. to include heavy duty suspenders - no exception			
8	15	unit	color - tan with red/orange Scotchlite trim, size list attached		300.00	4500.00
9	15	unit	color - black with lime yellow Scotchlite trim, size list attached		300.00	4500.00
			Coats, Globe 80776-1 7.5 Nomex GX7 style with Neoprene collar only moisture barrier with Nomex Aramid dyed face cloth liner #13P radio pocket on left chest. leather or cloth tab with metal hook on left shoulder seam to hang pass alarm, suede elbow patches, 2" NFPA Scotchlite trim - no exception			
10	10	each	color - tan with red/orange Scotchlite trim, size list attached		600.00	6000.00
11	3	each	color - black with lime yellow Scotchlite trim, size list attached		400.00	1200.00
			Boots, 15" Black Champro or Ranger non insulated firefighter boots	Security 1/154		
12	2	pair	13 medium		72.00	144.00
13	3	pair	12 medium		72.00	216.00
14	2	pair	11 wide		72.00	144.00
15	7	pair	11 medium		72.00	504.00
16	6	pair	10 medium		72.00	432.00
17	3	pair	9 medium		72.00	216.00
18	1	pair	8.5 medium		72.00	72.00
19	1	pair	8 medium		72.00	72.00
			Helmets, Buffalo P24192 complete with 4" face shield chin straps, ratchet and adjustable headband.	Security 6/600		
20	7	each	Color red		140.00	980.00
21	2	each	Color black		140.00	280.00
22	1	each	Color white		140.00	140.00
23	17	each	Flashhoods, Lenzing P241 viscose FR fabric blend easy seal hood, dickie length		19.00	323.00

Unit price for (15) units = 1

Unit price for (3) units = 1

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Gloves heavy duty thermal rubber waterproof firefighters NFPA/OSHA approved			
	5	pair	extra large		19.00	152.00
	5	pair	large		19.00	342.00
	5	pair	Suspenders heavy duty to fit Gabe bunker pants #90769-1		18.00	126.00
	2	each	Scott air packs 2-2 complete with Scott cylinders 22 lb. oil aluminum 21.5 with 2.5 d.p. complete with head assembly, no exception without carrying cases and brackets, also with a total of 4 extra face masks, two (2) large, one (1) medium, one (1) small		1650.00	3300.00
	1	each	Power saw, K12 or equivalent		1225.00	1225.00
	1	each	Ladder, 40' extension, fire glass	no height	1300.00	1300.00
	1	each	Hose washer made of lightweight aluminum with 2.5 NBT standard thread with carry handle		410.00	410.00
	2	each	Hoop, 400' gold or orange Gen Martie with carrying bag	1/2" Scope Line	365.00	730.00
	1	each	Booster nozzle, 1" with pistol grip Akron #4602 2/3 preset GPM's at 40' 5-PM		355.00	355.00
	2	each	Pickpicks, 3" D handle fiberglass		40.00	80.00
	1	each	Spoke spanner wrench carbon with hydrant wrench set complete		55.00	55.00
	1	each	Pistol grip nozzle, 1.5" Akron #1762 - no exception		470.00	470.00
	1	each	Appliance flow test kit (EK-25) with carrying case	Akron #3015	800.00	800.00
	1	each	Wafer with cylinder Axim #1573		720.00	720.00
	1	each	Double male adapter 2.5" Akron or Ekhar, no exception	Red Head #16	20.00	40.00
	1	each	Rope, one person safety, 150'	7/16" SL	108.00	108.00
	1	each	Rope, two person safety, 150'	7/8" SL	125.00	125.00
	1	each	5" female X 5" Storz adapter Akron or Ekhar, no exception #A35075 ONL	STite	125.00	125.00
	2	each	4.5" NH female X 5" Storz connector Akron or Ekhar, no exception #A35074 ONL	STite	125.00	250.00
	2	each	2.5" NH female X 5" Storz connector Akron or Ekhar, no exception #A35073 ONL	STite	110.00	220.00
	1	each	Two-way Biamese clappered 5" Storz (2) 2.5" female swivel Akron or Ekhar, no exception #A35072 ONL	STite	165.00	165.00
	2	each	Double female adapter 2.5" Akron or Ekhar, no exception	Red Head #20	26.00	52.00

Name of Company Anderson Pipe & Safety, Inc. KC

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
711	5 each		streamlights SL45 basic systems including AC/DC charging cords & wall-socket with shoulder strap		85.00	425.00
711	8 roll		5' hose 100' sections with LDH Storz couplings		495.00	3960.00
63	3 sec		1 3/4" double jacket rubber lined polyester/cotton fire hose w/lightweight 1 5/8" couplings, 50' sections		90.00	540.00
63	3 roll		1 3/4" high combal hose with 1 5/8" couplings 50' sections		108.00	648.00
Subtotal						33,446.00
S. D. Sales Tax (5%)						1,672.30
Total						35,118.30

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
 315 S. PINE ST., ROOM 107, WALHALLA, SC 29691

I, ASHVILLE FIRE & SAFETY CO., INC.
 submit herewith my Bid in response to bid request number shown above, and in compliance with
 the description and/or specifications attached hereto for fire fighting equipment for Rural Fire

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this
 bid and the following additional Addenda issued subsequent to the basic specifications and/or
 drawings:

NOTE: FORBIDDER: List all Addenda with dates of any issued. If no additional Addenda is
 issued, write the word "NONE"

Addendum Number	Date
<u>NONE</u>	_____
_____	_____

Bid shall provide delivery to location stated on Bid Notice. Show any exception, deviation, extra
 compensation, or information on Bid Supplemental Form attached hereto.

Companion File very Date: ARG
 Bidding Organization: ASHVILLE FIRE & SAFETY CO., INC.
 Mailing Address: P.O. Box 2026, Asheville, NC 28802
 Signature of Bidder's Representative: Bob Brummett
 Print Name of Bidder's Representative: Bob Brummett
 Title: President Date: 6-24-06
 Telephone #: 828-252-3193 Fax: 828-252-9060

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
	15	each	Pants Globe 80765-1 7.5 Nomex GX7 style with Neoprene collar dry moisture barrier with Nomex Aramid dyed face clothliner suede patches on knees and suede around cuffs and 2" NFPA Scotchlite trim on cuffs to include heavy duty suspenders - no exception color - Tan with red/orange Scotchlite trim size list attached			
	15	each	color - Black with lime yellow Scotchlite trim size list attached			
	15	each	Coats Globe 80775-1 7.5 Nomex GX7 style with Neoprene on collar dry moisture barrier with Nomex Aramid dyed face clothliner #13P radio pocket on left chest leather or cloth tab with metal hook on left shoulder seam to hang pass alarm - suede elbow patches 2" NFPA Scotchlite trim - no exception color - Tan with red orange Scotchlite trim size list attached			
	15	each	color - Black with lime yellow Scotchlite trim size list attached			
	15	each	Boots 15" Black Diamond or Ranger high insulated firefighter boots			
	2	pair	13 medium	Sample	75.00	150.00
	3	pair	17 medium	Sample	75.00	225.00
	1	pair	11 wide	Sample	75.00	75.00
	1	pair	11 medium	Sample	75.00	75.00
	1	pair	10 medium	Sample	75.00	75.00
	3	pair	9 medium	Sample	75.00	225.00
	1	pair	8.5 medium	Sample	75.00	75.00
	1	pair	8 medium	Sample	75.00	75.00
	7	each	Helmets Bullard RX2132 complete with 4" face shield chinstraps -atchet and adjustable headband	Sample	150.00	
	7	each	Color red	Sample	150.00	1050.00
	2	each	Color black	Sample	150.00	300.00
	1	each	Color white	Sample	150.00	150.00
	17	each	Flashhoods Lenzing P841 viscose FR fabric blend easy seal hood -drape length		25.00	425.00

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Gloves heavy duty thermo leather water proof fireproofers NFPA/OSHA approved		35.00	
	5	pair	extra large		35.00	175.00 ⁰⁰
	18	pair	large		35.00	630.00 ⁰⁰
	2	pair	Suspenders heavy duty to fit Globe bunker pants #90768-1			
			Scott air packs 2:2 complete with Scott cylinders 22 lb psi aluminum 7" x 5 with 2.5 dia complete with head assembly, no exception without carrying cases and brackets, also with a total of 4 extra face masks, two (2) large, one (1) medium, one (1) small		1950.00	3900.00 ⁰⁰
	2	each	Power saw K12 or equivalent			
	1	each	Ladder 40' extension fiberglass			
	1	each	Hose washer made of lightweight aluminum with 2.5 NPT standard thread with carry handle			
	2	each	Rope 40' cord or brass Kern Mantle with carrying bag			
	1	each	Bonster nozzle 1" with pistol grip Akron #4802 2: preset GPM's at 40 GPM			
	2	each	Pikepoles 3' D handle fiberglass			
	1	each	Storz Spanner wrench set with Hydrant wrench set, complete			
	1	each	Pistol grip nozzle 1.5" Akron #1763, no exception			
	1	each	Appliance flow test kit (FK-25) with carrying case			
	1	each	Weatherizer pyroline Akron #1576			
	2	each	Double male adapter 2.5" Akron or Elkhead, no exception			
	1	each	Rope, one person safety 150'			
	1	each	Rope, two person safety 150'			
	1	each	5" female X 5" Storz adapter Akron or Elkhead, no exception			
	2	each	1.5" NH female X 5" Storz connector Akron or Elkhead, no exception			
	3	each	2.5" NH female X 5" Storz connector Akron or Elkhead, no exception			
	1	each	Two-way Storzese mated 5" Storz (2) 3.5" female swivel Akron or Elkhead, no exception			
	2	each	Triple female adapter 2.5" Akron or Elkhead, no exception			

Name of Company: ASHBURN FIRE & SAFETY Co Inc.

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Streamlights SL45 basic systems including			
			AC/DC charging cords, 5 watt spot with			
			shoulder strap			
			5" hose, 100' sections with LSH Storr			
			couplings			
			1 1/2" coupler jacket rubber lined			
			polyester/cotton fire hose lightweight, 1 1/2"			
			couplings, 50' sections			
			3/4" high combat hose with 1 1/2" couplings			
			50' sections			
			Subtotal			
			S.C. Sales Tax (5%)			
			Total			

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The CHARLOTTE EQUIPMENT SALES, INC.
 submits herewith our Bid in response to bid request number shown above, and in compliance with
 the descriptions and/or specifications attached hereto for fire fighting equipment for Rural Fire

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this
 subject by following additional Addenda issued subsequent to the basic specifications and/or
 drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is
 issued, write the word "NONE".

Addendum Number	Date
_____	_____
_____	_____

Bids shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra
 information, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 2-6-00

Bidding Organization CHARLOTTE EQUIPMENT SALES, INC.

Mailing Address BOX 7243 CHARLOTTE, NC 28243

Signature of Bidder's Representative *Flynt Josey*

Print Name of Bidder's Representative FLYNT JOSEY

Title VP Date 12-29-00

Telephone: (704) 588-1126 Fax (704) 588-4827

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
	12	each	Pants: Globe 80756-1 7.5 Nomex GX7 style with Neoprene cotton poly moisture barrier with Nomex Aramid dyed face clothline. Suede patches on knees and suede around cuffs and 2" NFPA Scotchlite trim on cuffs to include heavy duty suspenders - no exception.			
	12	each	color - tan with red/orange Scotchlite trim size list attached.			
	5	each	color - black with lime yellow Scotchlite trim size list attached.			
			Coats: Globe 80776-1 7.5 Nomex GX7 style with Neoprene on cotton poly moisture barrier with Nomex Aramid dyed face clothline #13 rd radio pocket on left chest leather or cloth tab with metal hook on left shoulder seam to hang pass alarm, suede elbow patches, 2" NFPA Scotchlite trim - no exception.			
	10	each	color - tan with red orange Scotchlite trim size list attached.			
	10	each	color - black with lime yellow Scotchlite trim size list attached.			
			Boots: 15" Black Diamond or Ranger insulated firefighter boots, <i>price \$145.00</i>			
	2	pair	13 medium		59.00	118.00
	3	pair	12 medium		59.00	177.00
	2	pair	11 wide		59.00	118.00
	2	pair	11 medium		59.00	118.00
	5	pair	10 medium		59.00	295.00
	5	pair	9 medium		59.00	295.00
	1	pair	8.5 medium		55.00	55.00
	1	pair	8 medium		59.00	59.00
			Helmets: Balford PX2192 complete with 4" face shield chin straps, liner and adjustable headband.			
	1	each	Color red			
	2	each	Color black			
	1	each	Color white			
	17	each	Flashhoods: Lenzing P841 viscose FR fabric blend easy seal hood, dorkie length		14.00	238.00

6-14-2020 = 217.00

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Gloves, heavy duty thermo leather waterproof fire fighters NFPA/OSHA approved.			
	5 pair	pair	Extra large		25.00	125.00
	1 pair	pair	Reg			
	7 pair	pair	Suspenders, heavy duty 15 lb-Globe hunker pants #90785.			
	2 each	each	Scott air packs 2-2 complete with Scott cylinders 22 lb psi aluminum 21.5 with 2.5 dip complete with head assembly, no exception without carrying cases and brackets, also with a total of 4 extra face masks: two (2) large, one (1) medium, one (1) small.			
	1 each	each	Power saw, K12 or equivalent			
	1 each	each	Ladder, 40' extension fiberglass			
	1 each	each	Hose washer made of lightweight aluminum with 2.5 NST standard thread with carry handle <i>AKRON STEEL</i>			320.00
	2 each	each	Rope, 400' gold or orange Kern Mantle with carrying bag			
	1 each	each	Booster nozzle, 1" with pistol grip Akron #4802 1/2 preser GPM's at 40.5' PM			
	2 each	each	Pikepoles, 3' 3" handle fiberglass			
	2 each	each	1500# spanner wrench with ratchet with hydrant wrench set, complete			
	1 each	each	Pistol grip nozzle, 1" 5' Akron #1753 - no exception			
	1 each	each	Appearance flow test kit (FK-25) with carrying case			
	1 each	each	Water relief pyro fit Akron #1273			
	2 each	each	Double male adapter, 2.5" Akron or Elkhart, no exception			
	1 each	each	Rope, one person safety, 150'			
	1 each	each	Rope, two person safety, 150'			
	1 each	each	3" female X 5" Stutz adapter Akron or Elkhart, no exception			
	2 each	each	4.5" NH female X 5" Stutz connector Akron or Elkhart, no exception			
	2 each	each	2.5" NH female X 3" Stutz connector Akron or Elkhart, no exception			
	1 each	each	Two way Siamese clappered 5" Stutz (2) 2.5" female swivel Akron or Elkhart, no exception			
	1 each	each	Double female adapter, 2.5" Akron or Elkhart, no exception			

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
001	1	each	Streamlights SL 40 basic systems including AC/DC charging horns. 8 wdt spot with shoulder strap			
01	10	each	3" hose, 100' sections with (UH) Storz couplings		445 ⁰⁰	4450 ⁰⁰
02	50	each	1.5" double jacket rubber lined polyester/cotton fire hose w/ grt weight 1.5" couplings, 50' sections		61 ⁰⁰	3050 ⁰⁰
03	10	each	1 3/4" high combi hose w/ 1.5" couplings 50' sections		210 ⁰⁰	2100 ⁰⁰
			Subtotal			
			S. C. Sales Tax (3%)			
			Total			

*2 sets of hoses at 2 units per set
and engine 200005*

170⁰⁰ = 1700⁰⁰

*****PRICES DO NOT INCLUDE TAXES*****

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 007

WALHALLA, SOUTH CAROLINA 29691

DATE

12-29-00

BID NO

00-18

The

PROPOSED EXCEPTIONS, ETC., (the) the following exceptions
(include)

Price to SERVE 145 of Literature attached

Price - Agreements

Price to SERVE 145 of Steel Double Row of
columns, 2350 weight Literature attached

SIGNATURE



DATE

03

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
315 S. PINE ST., ROOM 107, WALHALLA, SC 29691

To: Fireline, LLC

submit herewith our Bid in response to bid request number shown above, and in compliance with the description and/or specifications attached hereto for fire fighting equipment for Rural Fire.

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates if any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>6</u>	<u>12/21/18</u>
<u> </u>	<u> </u>

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 2019 - 4 weeks

Bidding Organization Fireline, LLC

Mailing Address 2004 A. Kanner Court Lawrenceville

Signature of Bidder's Representative (Signature) GA 30045

Print Name of Bidder's Representative Landice Jones

Title ARE Date January 15, 2019

Telephone 706-234-1111 Fax 706-234-1111

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
	25	each	Pants: Globe 90756-1 7.5 Nomex GX7 style with Neoprene cotton poly moisture barrier with Nomex Aramid dyed face clothliner. Suede patches on knees and suede around cuffs and 2" NFPA Scotchlite trim on cuffs to include heavy duty suspenders - no exception	NO Bid		
	5	each	Coats: Globe 80736-1 7.0 Nomex GX7 style with Neoprene on collar poly moisture barrier with Nomex Aramid dyed face clothliner #10P radio pocket on left chest leather or cloth lap with metal hook on left shoulder seam to hang pass alarm. Suede ribrow patches. 2" NFPA Scotchlite trim - no exception	NO Bid		
	15	each	Boots: 15" Black Diamond or Ranger high insulated firefighter boots	NO Bid		
	2	pair	13 medium	NO Bid	44.00	88.00
	2	pair	12 medium	NO Bid	44.00	88.00
	2	pair	11 wide	NO Bid	44.00	88.00
	2	pair	11 medium	NO Bid	44.00	88.00
	6	pair	10 medium	NO Bid	44.00	264.00
	2	pair	9 medium	NO Bid	44.00	88.00
	2	pair	8.5 medium	NO Bid	44.00	88.00
	2	pair	8 medium	NO Bid	44.00	88.00
	7	each	Helmets: B. Faris PX2192 complete with 4" face shield chinstraps,atchet and adjustable headband	NO Bid		
	2	each	Color tan	NO Bid	144.00	288.00
	2	each	Color black	NO Bid	144.00	288.00
	2	each	Color white	NO Bid	144.00	288.00
	1	each	Flashhood: Jenzing P841 viscose FR fabric blend easy seal hood 36"hd length	NO Bid	19.00	19.00

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
	8	pair	Gloves: heavy duty thermo leather water proof firefighters NFPA/OSHA approved	no exception		
	8	pair	extra large	no exception	30.00	240.00
	8	pair	large	no exception	5.00	40.00
	3	pair	Suspenders: heavy duty to fit Globe bunker pants #00756-1	no exception		
	2	each	Scott air packs 2-2 complete with Scott cylinders 22 lb psi aluminum 21.3 with 2.5 dip complete with head assembly, no exception without carrying cases and brackets also with a total of 4 extra face masks two (2) large one (1) medium one (1) small	no exception		
	1	each	Power saw K12 or equivalent	no exception	35.00	35.00
	1	each	Ladder 40' extendable fiberglass	no exception	134.00	134.00
	1	each	Hose washer made of lightweight aluminum with 2.5 NST standard thread with carry handle	no exception	110.00	110.00
	2	each	Rope 400' gold or orange kern Mantle with carrying bag	no exception	36.50	73.00
	1	each	nozzle nozzle: 1" with pistol grip Akron #4502 2 preset GPM's at 40 GPM	no exception	45.00	45.00
	2	each	Wrenches 3 D handle fiberglass	no exception	100.00	200.00
	1	each	Spanner wrench combi with hydrant	no exception	55.00	55.00
	1	each	Wrench set complete	no exception	74.00	74.00
	1	each	Appliance flow test kit (#1-25) with carrying case	no exception	32.00	32.00
	1	each	Wrench pyrolytic Akron #1873	no exception	83.00	83.00
	2	each	Double female adaptor 2.5" Akron or Elkhart no exception	no exception	45.00	90.00
	1	each	Rope one person safety 150'	no exception	83.00	83.00
	1	each	Rope two person safety 150'	no exception	119.00	119.00
	1	each	3' female X 5' Storz adapter Akron or Elkhart no exception	no exception	155.00	155.00
	2	each	4" NH female X 5" Storz connector Akron or Elkhart no exception	no exception	135.00	270.00
	2	each	2.5" NH female X 5" Storz connector Akron or Elkhart no exception	no exception	135.00	270.00
	1	each	Two way Siamese coupler 5" Storz 12"	no exception	340.00	340.00
	1	each	2.5" female swivel Akron or Elkhart no exception	no exception	30.00	30.00
	2	each	Double female adaptor 2.5" Akron or Elkhart no exception	no exception	134.00	268.00

Name of Company _____

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
mm	3	each	Streamlight's SL45 basic systems including AC/DC charging cords & wall spot with shoulder strap		95.00	475.00
m	4	sec	5" hose, 100' sections with LDH Start couplings	HF-400	575.00	4600.00
cs	6	sec	1.5" double jacket rubber lined polyester/cotton fire hose w/lightweight 1.5" couplings, 50' sections		75.00	450.00
pp	8	sec	1 3/4" high combet hose with 1.5" couplings, 50' sections		130.00	1080.00
Subtotal:						15,102.00
S. C. Sales Tax (5%)						
Total						15,102.00

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Nafeco

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for fire fighting equipment for Rural Fire

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE - TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>1</u>	<u>12-27</u>
<u> </u>	<u> </u>

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra compensation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO _____

Bidding Organization Nafeco of SC

Mailing Address 576 No Anderson Rd Rock Hill SC 29715

Signature of Bidder's Representative Sharon Lesesne

Print Name of Bidder's Representative Sharon Lesesne

Title Sales Representative Date 1-2-01

Telephone 803-254-8909 Fax 803-324-4347

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Pants Globe 90786-1, 7.5 Nomex GX7 style with Neoprene cotton poly moisture barrier with Nomex Aramid dyed face clothliner. Suede patches on knees and suede around cuffs and 2" NFPA Scotchlite trim on cuffs. to include heavy duty suspenders - no exception			
a	15	each	color - tan with red/orange Scotchlite trim, size list attached			N/B
b	5	each	color - black with lime yellow Scotchlite trim, size list attached			N/B
			Coats Globe 90776-1, 7.5 Nomex GX7 style with Neoprene on cotton poly moisture barrier with Nomex Aramid dyed face clothliner #13P radio pocket on left chest, leather or cloth tab with metal hook on left shoulder seam to hang pass alarm, suede elbow patches, 2" NFPA Scotchlite trim - no exception			
c	35	each	color - tan with red orange Scotchlite trim, size list attached			N/B
d	3	each	color - black with lime yellow Scotchlite trim, size list attached			N/B
			Boots 15" Black Diamond or Ranger non-insulated firefighter boots	LaCrosse		
e	2	pair	13 medium	LaCrosse	63.00	126.00
f	1	pair	12 medium	LaCrosse	63.00	189.00
g	2	pair	11 wide	LaCrosse	63.00	126.00
h	7	pair	11 medium	LaCrosse	63.00	441.00
i	6	pair	10 medium	LaCrosse	63.00	378.00
j	3	pair	9 medium	LaCrosse	63.00	189.00
k	1	pair	8.5 medium	LaCrosse	63.00	63.00
l	1	pair	8 medium	LaCrosse	63.00	63.00
			Helmets Ballard PX2193 complete with 4" face shield chinstraps, ratchet and adjustable headband.	Lion Apparel Evolution 5" shield		
m	7	each	Color red	Horn Apparel	95.00	665.00
n	2	each	Color black	Lion Apparel	95.00	190.00
o	1	each	Color white	Lion Apparel	95.00	95.00
p	17	each	Flashhoods, Lenzing P841 Viscose FR fabric blend easy seal hood, dickie length			

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Gloves, heavy duty thermal leather waterproof firefighters NFPA/OSHA approved	Shelby County		
	5	pair	extra large		26.00	208.00
	10	pair	large		26.00	418.00
	7	pair	Suspenders, heavy duty to fit Globe bunker pants #90768-1			N/A
	2	each	Scott air packs 2-2 complete with Scott cylinders 22 lb psi aluminum 21.5 with 2.5 clip complete with head assembly, no exception without carrying cases and brackets also with a total of 4 extra face masks, two (2) large, one (1) medium one (1) small			N/A
	1	each	Power saw, K12 or equivalent		1350.00	1350.00
	1	each	Ladder, 40' extension, fiberglass 3 section		1500.00	1500.00
	1	each	hose washer made of lightweight aluminum with 2.5 NST standard thread with carry handle		515.90	515.90
	2	each	Rope, 400' gold or orange Kern Mantle with carrying bag 7/16"		275.00	550.00
	1	each	Booster nozzle, 1" with pistol grip Akron #4202 2 preset GPM's or 40 GPM		314.00	314.00
	2	each	Pikepoles, 3' D handle fiberglass		39.50	79.00
	1	each	Storz Spanner wrench, timbo with hydrant wrench set, complete	S. 1473 Red Head	76.00	76.00
	1	each	Pistol grip nozzle, 1.5" Akron #763 - no exception		440.00	440.00
	1	each	Appliance flow test kit (FK-25) with carrying case		575.00	575.00
	1	each	Waterhose pyrolite Akron #1573		693.75	693.75
	2	each	Double male adapter 2.5" Akron or Elkhart no exception	Akron	35.80	71.60
	1	each	Rope, one person safety, 150' 5/16"	PAI	97.50	97.50
	1	each	Rope, two person safety, 150' 1/2"	PAI	112.50	112.50
	1	each	5" female X 5" Storz adapter Akron or Elkhart, no exception	Snap-on JAS 30300N	104.50	104.50
	2	each	4 5" NH female X 5" Storz connector Akron or Elkhart, no exception	SNAP-TITE	118.00	236.00
	2	each	2.5" NH female X 5" Storz connector Akron or Elkhart, no exception	SNAP-TITE DISPERSON	86.00	172.00
	1	each	Two-way Siamese clappered 5" Storz (2) 2.5" femal swivel Akron or Elkhart, no exception	Elkhart	398.00	398.00
	2	each	Double female adapter 2.5" Akron or Elkhart, no exception	Akron	65.00	130.00

Name of Company

Nafeco

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
mm	6 each		Stream-lights SL46 basic systems including AC/DC charging cords, 8 watt spot with shoulder strap		85.00	510.00
sp	8 sect		5' nose, 100' sections with LDH Storz couplings		455.00	3640.00
co	6 sect		1.5" double jacket rubber lined polyester/cotton fire hose w/lightweight 1.5" couplings, 50' sections		59.50	357.00
pp	6 sect		1 3/4" high combat hose with 1.5" couplings, 50' sections	Swamp T: K. 100g unit/price	165.00	990.00
Subtotal						16,113.75
S. C. Sales Tax (5%)						805.69
Total						16,919.44

**BID FORM
 OCONEE COUNTY PROCUREMENT OFFICE
 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691**

The QUEST ENTERPRISES INC.

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for fire fighting equipment for Rural Fire

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u>1</u>	<u>12-27-00</u>

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra compensation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 60-90 DAYS

Bidding Organization QUEST ENTERPRISES INC

Mailing Address 408 RUSSELL ST WALDENBURG, CO 81089

Signature of Bidder's Representative Lowell Eddy

Print Name of Bidder's Representative LOWELL EDDY

Title _____ Date 12-29-00

Telephone 800-422-3833 Fax 719-738-2319

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price	
QUEST STYLE 1500LBP							
a	15	each	Pants, Globe 98786-1, 7.5 Nomex GX7 style with Neoprene cotton poly moisture barrier with Nomex Aramid dyed face clothliner, suede patches on knees and suede around cuffs and 2" NFPA Scotchlite trim on cuffs. to include heavy duty suspenders - no exception color - tan with red/orange Scotchlite trim size list attached		305.00	4575.00	
b	3	each	color - black with lime yellow Scotchlite trim size list attached		305.00	1525.00	
QUEST STYLE 1500							
c	15	each	Coats, Globe 80776-1, 7.5 Nomex GX7 style with Neoprene on cotton poly moisture barrier with Nomex Aramid dyed face clothliner #13P radio pocket on left chest, leather or cloth tab with metal hook on left shoulder seam to hang pass alarm, suede elbow patches, 2" NFPA Scotchlite trim - no exception color - tan with red orange Scotchlite trim size list attached		371.00	5565.00	
d	3	each	color - black with lime yellow Scotchlite trim size list attached		371.00	1113.00	
Boots, 15" Black Diamond or Ranger non-insulated firefighter boots							
e	1	pair	13 medium		No Bid ↓		
f	3	pair	12 medium				
g	2	pair	11 wide				
h	2	pair	11 medium				
i	6	pair	10 medium				
j	3	pair	9 medium				
k	1	pair	8.5 medium				
l	1	pair	8 medium				
Helmets, Bullard PX2 192 complete with 4" face shield chinstraps, ratchet and adjustable headband							
m	7	each	Color red				
n	2	each	Color black				
o	1	each	Color white				
Flashhoods, Lenzing P841 Viscose FR fabric blend easy seal hood, dickie long?							
p	17	each					

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Gloves: heavy duty thermal leather waterproof firefighters NFPA/OSHA approved		NO BID	
	8 pair		extra large			
	15 pair		large			
	7 pair		Suspenders, heavy duty to fit Globe bunker pants #90766-1			
			Scott air packs 2.2 complete with Scott cylinders 22 lb psi aluminum 21.5 with 2.5 dip complete with head assembly, no exception without carrying cases and brackets, also with a total of 4 extra face masks: two (2) large, one (1) medium, one (1) small			
	2 each					
	1 each		Power saw K12 or equivalent			
	1 each		Ladder: 40' extension, fiberglass			
			Hose washer made of lightweight aluminum with 2.5 NST standard thread with carry handle			
	1 each					
	2 each		Rope: 400' gold or orange Kern Mantle with carrying bag			
	1 each		Booster nozzle, 1" with pistol grip Akron #4802 Z-preset GPM's at 40 GPM			
	2 each		Pikepoles, 3' D handle fiberglass			
			Storz Spanner wrench combo with hydrant wrench set, complete			
	1 each					
	1 each		Pistol grip nozzle, 1.5" Akron #1763 - no exception			
			Appliance flow test kit (FK-25) with carrying case			
	1 each					
	1 each		Waterhief pyralite Akron #1573			
			Double male adapter 2.5" Akron or Elkhart, no exception			
	2 each					
	1 each		Rope, one person safety, 150'			
			Rope, two person safety, 150'			
	1 each					
			5" female X 5" Storz adapter Akron or Elkhart, no exception			
	1 each					
			4 5" NH female X 5" Storz connector Akron or Elkhart, no exception			
	2 each					
			2 5" NH female X 5" Storz connector Akron or Elkhart, no exception			
	2 each					
			Two way Siamex clappered 5" Storz (2)			
			2 5" ferral swivel Akron or Elkhart, no exception			
	1 each					
			Double female adapter 2.5" Akron or Elkhart, no exception			
	2 each					

Name of Company

QUEST ENTERPRISES INC

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Streamlight SL45 basic systems including AC/DC charging cords 16 watt spot with shoulder strap		No Bid	
mm	5 each		5" hose, 100' sections with LDH Storz couplings		↓	
mm	2 each		1.5" double jacket rubber lined polyester/cotton fire hose with 1.5" couplings, 50' sections			
mm	5 each		3/4" high combat hose with 1.5" couplings			
mm	5 each		50' sections			
			Subtotal			\$ 12718.00
			S. C. Sales Tax (5%)			N/A
			Total			\$ 12718.00

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE 12-29-00

BID NO 00-18

The QUEST ENTERPRISES INC. takes the following exceptions:
(Bidder)

NO EXCEPTIONS

SIGNATURE

Lewis Eddy

US

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The _____
submits herewith our Bid in response to bid request number shown above, and in compliance with
the description(s) and/or specification(s) attached hereto for fire fighting equipment for Rural Fire

Please list bid prices on Bid Form attached (3 pages)

The above stated bid is based on all applicable specifications, drawings, etc. associated with this
bid and the following additional Addenda issued subsequent to the basic specifications and/or
drawings:

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is
issued, write the word "NONE".

Addendum Number	Date
<u>1</u>	<u>12-27-00</u>
_____	_____

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra
computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date: ARG

Bidding Organization: Stagle Fire Equipment Company

Mailing Address: Po Box 2184 W. Columbia SC 29171

Signature of Bidder's Representative: Will Gray

Print Name of Bidder's Representative: William Gray

Title: Sales Representative Date: 12-29-00

Telephone: 803-791-4555 or 800-446-8896 Fax: 803-739-2327

Name of Company: Stagle Fire Equipment

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
			Pants: Globe 90768-1 7.5 Nomex GX7 style with Neoprene collar poly moisture barrier with Nomex Aramid dyed face clothline. Suede patches on knees and suede around cuffs and 2" NFPA Scotchline trim on cuffs. To include heavy duty suspenders - no exception			
a	5	each	color - tan with red/orange Scotchline trim, size list attached		296.25	1481.25
b	5	each	color - black with lime yellow Scotchline trim, size list attached		296.25	1481.25
			Coats: Globe 80776-1 7.5 Nomex GX7 style with Neoprene on collar poly moisture barrier with Nomex Aramid dyed face clothline #13P (sleeve pocket on left) chest leather or cloth flap with metal hook on left shoulder seam to hang pass a arm, suede elbow patches, 2" NFPA Scotchline trim - no exception			
c	15	each	color - tan with red orange Scotchline trim, size list attached		427.15	6407.25
d	3	each	color - black with lime yellow Scotchline trim, size list attached		427.15	1281.45
			Boots: 15" Black Diamond or Ranger non insulated firefighter boots 690-9500			
e	2	pair	13 medium		68.50	137.00
f	3	pair	12 medium		68.50	205.50
g	2	pair	11 wide		68.50	137.00
h	7	pair	11 medium		68.50	479.50
i	6	pair	10 medium		68.50	411.00
j	3	pair	9 medium		68.50	205.50
k	1	pair	8.5 medium		68.50	68.50
l	1	pair	8 medium		68.50	68.50
			Helmets: Bullard BX2 92 complete with 4" face shield chinstraps, ratchet and adjustable headband.			
m	1	each	Color red			No Bid
n	2	each	Color black			No Bid
o	1	each	Color white			No Bid
p	17	each	Gloves: Lenzing P841 Viscose FR fabric blend easy seal hood, dookie length		13.65	232.05

33

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
	5	pair	Gloves, heavy duty thermo leather waterproof firefighters NFPA/OSHA approved <u>Glove Corp Fireman VIII</u>		33.50	268.00
	8	pair	extra large		31.85	573.30
	7	pair	Suspenders, heavy duty to fit Globe bunker pants #90768-1		10.25	71.75
	2	each	Scott air packs 2-2 complete with Scott cylinders 22 lb psi aluminum 21.5 with 2.5 clip complete with head assembly, no exception without carrying cases and brackets, also with a total of 4 extra face masks, two (2) large, one (1) medium, one (1) small		No BID	No BID
	1	each	Power saw, K12 or equivalent <u>Saw only</u>		1227.00	1227.00
	1	each	Ladder, 40' extension, fiberglass <u>Alcolite FEL3</u>		1375.00	1375.00
	1	each	Hose washer made of lightweight aluminum with 2.5 NST standard thread with carry handle		305.00	305.00
	2	each	Rope, 400' gold or orange Kern Manila with carrying bag 1/2" R120 w/ SSP 1410		295.00	590.00
	1	each	Booster nozzle, 1" with pistol grip Akron #4802 2-proset GPM's at 40 GPM		334.00	334.00
	2	each	Pikepoles, 3-D handle fiberglass		39.50	79.00
	1	each	Stoltz Spanner wrench combo with trydram wrench set, complete <u>Stoltz Wrenches w/ SET (no hyd. wrench)</u>		68.75	68.75
	1	each	Pistol grip nozzle, 1.5" Akron # 763 - no exception		446.50	446.50
	1	each	Appliance flow test kit (FK-25) with carrying case		598.00	598.00
	1	each	Waterhief pyrolite Akron #1573		684.00	684.00
	2	each	Double male adapter 2.5" Akron or Elkhart, no exception <u>Akron 336</u>		34.50	69.00
	1	each	Rope, one person safety, 150' 3/8" R38 SSP		76.50	76.50
	1	each	Rope, two person safety, 150' 1/2" R12 SSP (color red)		97.50	97.50
	1	each	5" female X 5" Stoltz adapter Akron or Elkhart, no exception <u>Angus Rucker Lug Swivel</u>		125.00	125.00
	2	each	4.5" NH female X 5" Stoltz connector Akron or Elkhart, no exception <u>Angus Rucker Lug Swivel</u>		110.00	220.00
	2	each	2.5" NH female X 5" Stoltz connector Akron or Elkhart, no exception <u>Angus Rucker Lug Swivel</u>		91.00	182.00
	1	each	Two-way Siamese clappered 5" Stoltz (2) 2.5" female swivel Akron or Elkhart, no exception <u>Akron 1267</u>		598.00	598.00
	2	each	Double female adapter 2.5" Akron or Elkhart, no exception <u>Akron 335</u>		62.00	124.00

See Attached kits on list

(white) 88.50

Name of Company

Stagle Fire Equipment

Item	Qty	Unit	Description	Exceptions	Unit Price	Extended Price
010	5 each		Streamlights SL45 basic systems including AC/DC charging cords & wall spot with shoulder strap		93.50	467.50
00	8 each		5" hose, 100' sections with LDH Storz couplings Angus Hi-Vol		535.00	4280.00
00	6 each		1.5" double jacket rubber lined polyester/cotton fire hose w/lightweight 1.5" couplings, 80' sections Angus Ultra		61.50	369.00
00	5 each		1 3/4" high combat hose with 1.5" couplings, 50' sections Angus Hi-Combat		205.00	1230.00
Subtotal:						3008.00
S. C. Sales Tax (5%)						150.40
Total						3158.40

BID SUPPLEMENTAL FORM

OCONEE COUNTY PROCUREMENT OFFICE

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE 12-29-00

BID NO 00-18

The Stagle Fire Equipment Company takes the following exceptions
(Bidder)

None

SIGNATURE Will Gray

BID NO. 00-19

(Give this number on envelopes and
all related correspondence.)

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

For Communication Service Center, Inc.

submitting herewith in our Bid in response to bid request number shown above, and in compliance with the conditions and/or specifications attached hereto for radio equipment for Rural Fire

Item #	Qty	Unit	Description	Unit Price	Extended Price
1	4	each	HT1000 walkie talkie (table 16 channel) complete with standard charger (12V) & HT29 antenna, belt clip	1380.00	5,520.00
		each	\$85 2 year warranty on HT1000	26.00	208.00
2	7	each	HT1250 portable VHF 128 channel programmable 5 watts, MDG 1200 recharging, NiMH battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 character display and HT29 antenna	584.00	4,088.00
3	32	each	Monitor III Vibra pager with dual frequency, 4 position function switch complete with standard (AB call) charger R227AD	320.00	10,240.00
4	32	each	R122 5 year warranty on Monitor III Vibra pager	33.00	1,056.00
5	30	each	N9N9349 carry case nylon cordura	included	0
6	40	each	R1225 Rad us walkie talkie with belt clip complete with H437 rapid charger	430.00	17,200.00
7	20	each	188K 2 year warranty on R1225	21.00	84.00
			Subtotal		22,748.00
			5% Sales Tax (5%)		1,137.40
			Grand Total		23,885.40

The above written bid is based on all applicable specifications, drawings, etc. associated with this bid, and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is bought, write the word "NONE".

Addendum Number Date

NONE

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date A/R: 2-3 WEEK DELIVERY
Bidding Organization COMMUNICATIONS SERVICE CENTER INC.
Mailing Address P.O. Box 950 Pickens, SC 29671
Signature of Bidder's Representative James Cobb
Print Name of Bidder's Representative JAMES COBB
File SA/CS/MTN Date 12/28/00
Telephone 864-878-3255 Fax 864-898-3401

BID NO. 00-19

(Use this number on envelopes and
all related correspondence.)

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WAIHALLA, SC 29691

The Mobile Communications
 submits herewith our Bid in response to bid request number shown above, and in compliance with
 the description and/or specifications attached hereto for radio equipment for Rural Fire

Item #	Qty	Unit	Description	Unit Price	Extended Price
1	5	each	HT-KDC0A03-N HT1000 walkie talkie 16 channel complete with standard chargers (slow) & H1129 antenna, belt clip	658.00	5284.00
2	18	year	885 2 year warranty on HT1000	20.00	180.00
3	7	each	3AN25K09AA46-N HT-250 portable VHF 128 channel programmable 5 watts MDC 1200 signaling, NiHM battery rapid rate charger, belt clip 2 year warranty, full keypad model, 14 character display and H129 antenna	555.00	3885.00
4	32	each	4030M97229AC Motor II Vbra pager with dual frequency 4 position function switch complete with standard (AB call) charger R227AD	332.00	10624.00
5	32	each	R577 5 year warranty on Motor II Vbra pager	34.00	1088.00
6	32	each	NRN6348 carry case by w/ cordless	9.50	316.80
7	4	each	P1225 Rapid walkie talkie with belt clip complete with H437 rapid charger	415.00	1660.00
8	4	each	885 2 year warranty on P1225	18.00	72.00
			Subtotal		23059.80
			S. C. Sales Tax (5%)		1153.49
			Grand Total		24213.29

This work order bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER List all Addenda with dates of any issued. If no additional Addenda is issued, insert the word "NONE"

Addendum Number	Date
NONE	_____
_____	_____

02

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra compensation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 3-4 weeks

Bidding Organization Hobex Communications

Mailing Address 2110 Nanne Street, Newberry, S.C. 29108

Signature of Bidder's Representative Raymond T. Wells

Print Name of Bidder's Representative Raymond T. Wells

Title Account Manager Date 12/22/00

Telephone 803-276-0688 Fax 803-276-1314

BID NO. 00-19

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The ONE LINK WIRELESS

submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for radio equipment for Rural Fire.

Item #	Qty.	Unit	Description	Unit Price	Extended Price
a	3	each	HD1KDC9AA3-N, HT1000 walkie talkie 16 channel complete with standard charger (slow) & H129 antenna, belt clip	5724.80	15798.40
b	5	each	R55, 2 year warranty on HT1000	26.00	208.00
c	7	each	AAH25KDH9AA5-N HT1250 portable VHF 128 channel programmable 5 watts MDC 1200 signaling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 character display and H129 antenna	598.90	4129.30
d	32	each	A03YM57239AC Minitor II Vibra pager with dual frequency, 4 position function switch complete with standard (AB call) charger R227AD	324.50	10384.00
e	32	each	R522, 5 year warranty on Minitor II Vibra pager	33.00	1056.00
f	32	each	NRN6349, carry case nylon cordless	5.70	182.40
g	4	each	P90ZPC9002, P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	414.00	1656.00
h	4	each	H885, 2 year warranty on P1225	21.00	84.00
			Subtotal		23361.70
			S. C. Sales Tax (5%)		1178.05
			Grand Total		24739.75

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
_____	_____
_____	_____

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra commitment, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 14 DAYS

Bidding Organization CNELINK WIRELESS

Mailing Address 7221 N. BROADWAY, OKLAHOMA CITY, OK 73116

Signature of Bidder's Representative *Frank Barnett*

Print Name of Bidder's Representative FRANK BARNETT

Title PRESIDENT Date 22 DEC 09

Telephone 405-840-2145 Fax 405-840-3130

BID NO. 00-19

(Use this number on envelopes and all related correspondence.)

**BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691**

The West Tennessee Communications submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for radio equipment for Rural Fire

Item #	Qty	Unit	Description	Unit Price	Extended Price
a	5	each	H01K309AA3-N HT1000 walkie talkie 16 channel complete with standard chargers (slow) & H129 antenna, belt clip	754 ⁸⁵	6078 ⁸⁵
b	8	each	H885, 2 year warranty on HT1000	276 ⁰⁰	2208 ⁰⁰
c	7	each	AAH25KDH9AA6-N, HT1250 portable VHF 126 channel programmable 5 watts, MDC 1200 signaling, NiMH battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 character display and H129 antenna	612 ³⁰	4286 ¹⁰
d	32	each	AGYMS7239AC Minitor III Vibra pager with dual frequency, 4 position function switch complete with standard (AE call) charger R227AD	329 ⁵⁰	10544 ⁵⁰
e	32	each	R522, 5 year warranty on Minitor III Vibra pager	36 ⁰⁰	1152 ⁰⁰
f	32	each	NRN6349, carry case nylon cordura	90 ⁰⁰	2880 ⁰⁰
g	4	each	P932P09002, P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	424 ²⁵	1717 ⁰⁰
h	4	each	H885, 2 year warranty on P1225	24 ⁰⁰	96 ⁰⁰
			Subtotal:		24191 ³⁰
			S. C. Sales Tax (5%)		
			Grand Total		24,191 ³⁰

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE"

Addendum Number

Date

NONE

NONE

NOTE: THIS DOES NOT INCLUDE THE DUNK CALL IS OPTION #02

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 10/1/00 20 days of per P.O.#

Bidding Organization: WEST TENNESSEE COMMUNICATIONS

Mailing Address 1295 Hwy 51 R.F. Pass Dyersburg, TN 38024

Signature of Bidder's Representative [Signature]

Print Name of Bidder's Representative: Robert May

Title General Manager Date 12-26-99

Telephone 901-246-6275 Fax 901-246-6255

BID SUPPLEMENTAL FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE STREET, ROOM 107
WALHALLA, SOUTH CAROLINA 29691

DATE July 28th 2011 BID NO 00-19

The West Tat Camp takes the following exceptions:
(Bidder)

*The price will not take cap costs
unless a South Carolina option board
is added. It was not in the
spec.*

SIGNATURE *[Signature]*

BID NO. 00-19

(Use this number on envelopes and all related correspondence.)

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The _____
 submits herewith our Bid in response to bid request number shown above, and in compliance with
 the description(s) and/or specification(s) attached hereto for radio equipment for Rural Fire.

Item #	Qty	Unit	Description	Unit Price	Extended Price
e	8	each	H01KDC9A43-N HT1000 walkie talkie 16 channel complete with standard chargers (slow) & H129 antenna, belt clip	# 741.00	# 5928.00
f	8	each	885 2 year warranty on HT1000	# 34.00	# 272.00
e	7	each	WAH25KDH8AA6-N, HT1250 portable VHF 128 channel programmable 5 watts, MDC T200 signaling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 character display and H129 antenna	# 605.00	# 4235.00
d	32	each	A03YMS7238AC Minitor III Vibra pager with dual frequency, 4 position function switch complete with standard (AB call) charger R227AD	# 342.00	# 10944.00
e	32	each	R522 5 year warranty on Minitor III Vibra pager	# 45.00	# 1440.00
f	32	each	NRN8349, carry case nylon cordura	N.C.	N.C.
g	4	each	P93ZPC9002, P1225 radius walkie talkie with belt clip complete with H437 rapid charger	# 440.00	# 1760.00
n	4	each	H885 2 year warranty on P1225	# 21.00	# 84.00
			Subtotal		# 24669.00
			S. C. Sales Tax (5%)		# 1233.00
			Grand Total		# 25902.00

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number

Date

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO: 14 Day From Order

Bidding Organization: MURKIN WIRELESS

Mailing Address: 325 W. Main St. #101

Signature of Bidder's Representative: Randy Koyne

Print Name of Bidder's Representative: Randy Koyne

Title: CEO Date: 12-13-00

Telephone: 278-5792 Fax: 227-9488

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The State of Georgia Rural Fire administers this Bid in response to the request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for radio equipment for Rural Fire.

Item #	Qty	Unit	Description	Unit Price	Extended Price
1	3	each	H016DC9AA3-N, HT1000 walkie talkie 16 channel complete with standard charger (slow) & H129 battery, belt clip.	795.00	6,290.00
2	3	each	888, 2 year warranty on HT1000	232.00	232.00
3	7	each	KAH2KCH9AA6-N, HT1250 portable VHF 126 channel programmable 5 watts, MDC 1200 signaling, NiHM battery rapid rate charger, belt clip, 3 year warranty full keypad model, 14 character display and H129 antenna.	132.00	4,434.00
4	32	each	A03YMS7209AC, Minitor III, Vibra pager with dual freq. key, 4 position function switch complete with standard (AS call) charger R227AD	353.00	11,296.00
5	32	each	R522, 5 year warranty on Minitor III Vibra pager	36.50	1,168.00
6	32	each	NRM6349, carry case nylon, cordless	0.00	0.00
7	4	each	P032PC9002, P1225 radios walkie talkie with belt clip complete with H427 rapid charger	442.00	1,768.00
8	4	each	H885, 2 year warranty on P1225	233.25	933.00
9			Subtotal		25,261.00
10			S.C. Sales Tax (5%)		1,263.05
11			Grand Total		26,524.05

The above information is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
_____	_____
_____	_____

End user and/or delivery location stated on Bid Notice. Show any exception, deviation, extra compensation, or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 2 weeks

Bidding Organization D. E. Rowley Architects

Mailing Address A. R. White, P.O. Box 100, St. L. Lacroix, SC 29527

Signature of Bidder's Representative [Signature]

Print Name of Bidder's Representative Jessie Freeman

Title Senior Manager Date 1-2-01

Telephone 803-236-2937 Fax 803-236-9813

BID NO. 00-19

(Place this number on envelopes and all related correspondence.)

BID FORM
OCCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Radiom Operating, C. P.

submits herewith our Bid in response to bid request number shown above, and in compliance with the descriptions and/or specifications attached hereto for radio equipment for Rural Fire

Item #	Qty	Unit	Description	Unit Price	Extended Price
1	3	each	801KDC9AA3 N. HT1000 walkie talkie 16 channel complete with shoulder strap, rxtx, 8-H129 antenna, belt clip	\$ 627.18	\$ 1,881.54
2	3	each	665 2 year warranty on HT1000	\$ 80.68	\$ 245.04
3	2	each	AAH25K2H9AA6 N. HT1250 portable VHF 128 channel programmable 5 watts, MDC 1200 signaling, NIHM battery rapid rate charger, belt clip 2 year warranty, full keypad mode, 14 character display and H129 antenna	\$ 555.70	\$ 1,111.40
4	12	each	A30Y2S1239AC Minitor III Vibro pager with dual frequency, 4 position function switch complete with VIBRAM (ABC def) charger P227AD	\$ 951.64	\$ 11,419.68
5	12	each	P532 5 year warranty on Minitor III Vibro pager	\$ 18.00	\$ 216.00
6	32	each	KRN8349 carry case nylon cordura	\$ 10.00	\$ 320.00
7	4	each	P32PC9002 P1225 Radiowalkie talkie with belt clip, remote with H437 rapid charger	\$ 466.10	\$ 1,864.40
8	4	each	7885 2 year warranty on P1225	\$ 24.78	\$ 99.12
			Subtotal		\$ 26,281.78
			G. Sales Tax (5%)		\$ 1,314.09
			Grand Total		\$ 27,595.87

The above quoted bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings:

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
None	
None	

04

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra exemptions, or information on Bid Supplemental Form attached hereto.

Completion Time by Date ARD Minor 111's 45 Days, All others 30 Days

Bidding Organization: BeaDun Operating, L.P.

Mailing Address 4009 Distribution Drive Suite 201 Garland, TX 75041

Signature of Bidder's Representative Ronny Rigby

Print Name of Bidder's Representative Wenny Rigby

Title Account Executive Date 12-20-06

Telephone 214-345-2120 Fax 214-345-5263

Advanced Communications
& Electronics Inc.
1000 S. Compress Ste. F
Las Cruces, NM 88005

BID NO. 00-19
(Use this number on envelopes and
all related correspondence.)

BID FORM
OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Advanced Communications & Electronics Inc.
submits herewith our Bid in response to bid request number shown above, and in compliance with
the description(s) and/or specification(s) attached hereto for radio equipment for Rural Fire

Item #	Qty	Unit	Description	Unit Price	Extended Price
a	8	each	HT10009AA3-N, HT1000 walkie talkie 16 channel complete with standard chargers (slow) & H129 antenna, coil clip	796	6368
b	8	each	885, 2-year warranty on HT1000	33	264
c	7	each	AXH25K099AA6-N, HT1250 portable VHF 128 channel programmable 5 watts, MDC 1200 signaling, NiHM battery rapid rate charger, belt clip, 2-year warranty, full keypad model, 14 character display and H129 antenna	660	4620
d	32	each	A03YMS7238AC Minor III Vibra pager with dual frequency, 4 position function switch complete with standard (AB call) charger R227AD	362	11584
e	32	each	R322, 5-year warranty on Minor III Vibra pager	38	1216
f	32	each	NRN8342, carry case nylon cordura	12	384
g	4	each	P93ZPC8002 P1225 Redline walkie talkie with belt clip complete with H437 rapid charger	495	1980
h	4	each	H855, 2 year warranty on P1225	27	108
			Subtotal		26524
			IS. C. Sales Tax (5%)		1326.20
			Grand Total		27850.20

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE"

Addendum Number	Date
<u>None</u>	_____
_____	_____

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation or information on Bid Supplemental Form attached hereto.

Completion/Delivery Date ARO 10-21-95

Bidding Organization Advanced Communications & Electronics Inc.

Mailing Address 400 S. Compress, Suite F, Las Cruces, NM 88005

Signature of Bidder's Representative [Signature]

Print Name of Bidder's Representative Michael P. Terry

Title Sales Rep Date 12-28-94

Telephone 505 527-4072 Fax 505 527-4488

Advanced Communications
& Electronics, Inc.
400 S. Compress Ste F
Las Cruces, NM 88005
(505) 527-4072 (975) 580-5333

STATE OF SOUTH CAROLINA
COUNTY OF OCONEE
ORDINANCE 2001-01

SECTION I: TITLE

THIS ORDINANCE SHALL BE KNOWN AS THE OCONEE COUNTY SMOKING POLLUTION CONTROL ORDINANCE AND RESCINDS ORDINANCE 90-8.

SECTION II: FINDINGS & PURPOSE

The Oconee County Council does hereby find that: Numerous studies have shown that tobacco smoke is a major contributor to indoor air pollution; and

Reliable studies have shown that breathing second hand smoke is a cause of disease, including lung cancer in healthy non-smokers. At special risk are elderly persons, individuals with cardiovascular disease, and individuals with impaired respiratory function, including asthmatics and those with airway disease; and

Health hazards induced by breathing second hand smoke include lung cancer, respiratory infection, decreased respiratory function, bronchoconstriction and bronchospasm; and

Accordingly, the Oconee County Council finds and declares that the purpose of this ordinance is to protect the public health and welfare by prohibiting smoking and the possession of lighted smoking materials in Oconee County Government Buildings and Oconee County Vehicles.

"Government Buildings" shall mean buildings or portions thereof which are leased to other organizations or corporations.

SECTION III: APPLICATION OF ARTICLE TO GOVERNMENT BUILDINGS & VEHICLES

All enclosed facilities and vehicles owned by the County of Oconee shall be subject to the provisions of this Ordinance.

SECTION IV: PROHIBITION OF SMOKING IN GOVERNMENT BUILDINGS & VEHICLES EXCEPTION(S)

- (1) Vehicles occupied only by smokers.
- (2) Specifically designated portions of county owned buildings ventilated and designed so that county employees, who smoke, will not be exposed to weather and will not be seen by the public thereby giving a false impression that employees are not fulfilling job responsibilities.
- (3) Exception(s) made by County Council on an individual basis upon written request after the requester has demonstrated to the satisfaction of Oconee County Council that the passive smoke generated thereby will not affect non smokers.

(4) Smoking will be permitted in vehicles designated only for smoking.

**SECTION V: PROHIBITION OF THE USE OF SMOKELESS TOBACCO
IN COUNTY OWNED BUILDINGS OR ENCLOSED VEHICLES**

The use of smokeless tobacco in all enclosed government buildings and vehicles is hereby prohibited.

**SECTION VI: PROHIBITION OF THE USE OF SMOKELESS
TOBACCO IN COUNTY OWNED BUILDINGS OR ENCLOSED VEHICLES
EXCEPTION(S)**

(1) Exceptions may be made by County Council on an individual basis upon written requests after the requester has demonstrated to the satisfaction of Oconee County Council that no other county employee shall have contact with any residue from smokeless tobacco.

SECTION VII: VIOLATIONS BY COUNTY EMPLOYEES

A violation of this Ordinance by County employees shall be an act of insubordination and shall subject the employee to disciplinary action in accordance with the personnel policy of Oconee County. Any disciplinary action taken shall be in addition to the monetary penalties hereinafter provided that are applicable to any and all persons found violating this Ordinance.

SECTION VIII: PENALTIES FOR VIOLATION OF THIS ORDINANCE

Any person found violating this Ordinance shall be fined not less than TEN AND NO/100 (\$10.00) DOLLARS nor more than TWENTY-FIVE AND NO/100 DOLLARS (\$25.00) for each violation.

EFFECTIVE DATE:

This Ordinance shall become effective upon third and final reading.

**STATE OF SOUTH CAROLINA
COUNTY OF OCONEE
RESOLUTION 2001-02**

I, Opal O. Green, certify that I am the Clerk of the Oconee County Council, Federal Identification Number 57-0000391, engaged as a governmental entity, and that the following is a correct copy of the resolution adopted at a meeting of the Oconee County Council, in session duly assembled, with a quorum present and voting Tuesday, January 16, 2001. This resolution appears in the minutes of this meeting and have not been rescinded or modified.

Mr. Hamilton made a motion, seconded by Mr. Lyles approved 5 - 0 that Oconee County apply for a VISA card in the amount of \$3,000 for county use subject to final approval of the County Supervisor.

Listed below are the persons authorized to use this VISA card on behalf of Oconee County:

Ann H. Hughes
Supervisor-Chair
Oconee County Council

Signature

Phyllis F. Lombard
Finance Director
Oconee County

Signature

James Singleton
Sheriff
Oconee County

Signature

Payment of invoices/billing statements shall be made from appropriated funds and shall be paid prior to the accrual of finance charges.

I further certify that the Council of Oconee County has, and at the time of adoption of this resolution had full power and lawful authority to adopt the foregoing resolution and to confer the powers granted to the persons named who have full power and lawful authority to exercise the same.

In Witness Whereof, I have hereunto subscribed my name and affixed the seal of Oconee County this 16th day of January 2001.

Opal O. Green
Council Clerk

{SEAL}

Oconee County Rock Quarry

686 Rock Crusher Road

Walhalla, SC 29691

Thomas S. Crumpton, Jr.
Director

(864) 638-4214
fax (864) 638-4215

Karen D. Kelley
Administrator Asst.

January 12, 2001

Ann H. Hughes, Supervisor-Chair *AW*
Oconee County Council
415 South Pine Street
Walhalla, South Carolina 29691

Re: Price Increase

Dear Supervisor and Council:

According to county ordinance and at the recommendation of the county auditor, based on the most recent audit, I suggest a price increase on product #2 crusher run (sap rock). The auditor's computed cost of rock production is \$5.36 per ton. Our current price on #2 crusher run (sap rock) is \$4.50; therefore, I recommend an increase of \$1.00 per ton making the total purchase price \$5.50 per ton. This would bring every product at or above the computed cost of rock production.

Sincerely,



Thomas S. Crumpton
Quarry Plant Manager
Oconee County Rock Quarry

TSC/gm